

**NYC Department of Education
Building Condition Assessment Survey 2008-2009**

Electrical Inspection

K218

School: **I.S. 218 - BROOKLYN, 370 FOUNTAIN AVENUE, BROOKLYN, NY, 11208**

InspectionId	Inspection Type	Time In	Last Edited
1294095	ELECTRICAL	2009-04-06 08:30AM	2009-04-14 09:17AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Theater lighting system Years: 2008 Systems: Fire alarm, PA system, Telephone - Standard. Years: 2006 Systems: Electrical panels in all corridors, Switchboards Years: 2006 Systems: Local sound system in Auditorium, Cafeteria, Gym Years: 2006 Systems: Emergency/ Exit lighting (partial) Years: 2006 Systems: Lighting (partial) in Library Room 309, HID Lights in Gym Years: 2001-02 Systems: LAN , Exterior lights (9 under entrance canopy) Years: 2005-2006

Priority Condition

No condition recorded

Inspection

Question	Response
ELECTRICAL	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance	1st Floor
House Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	23
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW LAMP
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
AUXILIARY SIGNAL/BELL SYSTEM	
Condition	Inspected
Replacement Quantity	3- Fair
Replacement Uom	151,000
Deficiency	S.F.
Deficiency	No deficiencies recorded
CAFETERIA	
Instance	Inspected
Instance	Basement

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Question	Response
CAFETERIA	
Instance	Basement (Staff Cafeteria)
Lighting	
Instance on Basement	Inspected
Instance on Basement (Staff Cafeteria)	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Instance on Basement (Staff Cafeteria)	Inspected
Pendant Mounted	
Instance on Basement	Does not exist
Instance on Basement (Staff Cafeteria)	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	79
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Basement (Staff Cafeteria)	Does not exist
Surface Mounted	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Basement (Staff Cafeteria)	Does not exist
Lighting Fixture - HID	
Instance on Basement	Does not exist
Instance on Basement (Staff Cafeteria)	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not exist
Instance on Basement (Staff Cafeteria)	Does not exist
Local Sound System	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Basement (Staff Cafeteria)	Does not exist
CAFETERIA/MULTIPURPOSE ROOM	Does not exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	5- Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	Main Lobby, by General office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1,330
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	5

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Inspected	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	27
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Inspected	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	140
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Does not exist	
Lighting Fixture - Incandescent	
Inspected	
Pendant Mounted	
Inspected	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	123

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CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	
Pendant Mounted	
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	75
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
COMPUTER LAB	Inspected
Instance	Room 112
Has LAN/Modem access	Yes
Power Panel?	Yes
Instance	Room 212, 312
Has LAN/Modem access	Yes
Power Panel?	Yes
Lighting	
Instance on Room 112	Inspected
Instance on Room 212, 312	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 112	Inspected
Instance on Room 212, 312	Inspected
Pendant Mounted	
Instance on Room 112	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 212, 312	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	58
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Room 112	Inspected

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 212, 312	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on Room 112	Does not exist
Instance on Room 212, 312	Does not exist
Lighting Fixture - HID	
Instance on Room 112	Does not exist
Instance on Room 212, 312	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 112	Does not exist
Instance on Room 212, 312	Does not exist
Raceway With Receptacles	
Instance on Room 112	Does not exist
Instance on Room 212, 312	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
ELECTRIC SERVICE SWITCH	
Instance	Inspected
Instance	Electrical room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Metropolitan Electric
Model	Metropolitan Electric
EquipmentId	Main SW BD-1
Capacity/Size	2500 Amps
Installation Year	1964
Deficiency	SWITCH BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Electrical room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical room

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Question	Response
ELECTRIC SERVICE SWITCH	
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Metropolitan Electric
Model	Metropolitan Electric
EquipmentId	SW BD-1
Capacity/Size	1200 Amps
Installation Year	1964
Deficiency	SWITCH BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Electrical room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
EMERGENCY DC STANDBY BATTERY POWER	
	Does not exist
EMERGENCY GENERATOR SET	
	Inspected
Automatic Transfer Switch (ATS)	
	Inspected
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Westinghouse
EquipmentId	ATS
Capacity/Size	400 Amps
Installation Year	1980
Deficiency	No deficiencies recorded
Battery Charger	
	Inspected
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Sens
EquipmentId	Regulated Battery charger
Capacity/Size	6 Amps DC, 12 VDC
Installation Year	1980
Deficiency	No deficiencies recorded
Diesel	
	Inspected
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Consolidated Power
EquipmentId	Generator Electric Set
Capacity/Size	125kVA,100kW,347 Amps
Installation Year	1980
Deficiency	No deficiencies recorded
Natural Gas	
	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	
Condition	1- Good
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	
	Inspected
Battery Pack	
	Inspected

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Question	Response
EMERGENCY LIGHTING	
Battery Pack	
Condition	1- Good
Deficiency	No deficiencies recorded
Connected To Emergency Generator System	Does not exist
Connected To Emergency Light/Exit Light Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Relay Test Switch	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Connected To Emergency Generator System	Does not exist
Connected To Emergency Light/Exit Light Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	151,000
Replacement Uom	S.F.
Area Smoke Detector	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Bell/Horn	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Elevator Recall	Does not exist
Fan Shutdown Control	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not exist
Fused Cutout Panel	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Magnetic Door Holder Contactor	Does not exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards Systems Technology
Model	EST-2

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
EquipmentId	Fire Alarm Control Panel
Capacity/Size	24 zones
Installation Year	2006
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fire Alarm Control Panel (Standard)	
	Does not exist
Manual Pull Station	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Remote Annunciator	
	Inspected
Display Monitor	
	Does not exist
Panel	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Printer	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Punch Register	
	Does not exist
Sprinkler Flow/Air Pressure Switch	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sub-Panel	
	Does not exist
Tamper Flow Switch/Chain	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
	Inspected
Instance	1st floor
Lighting	
Instance on 1st floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st floor	Does not exist
Lighting Fixture - HID	
Instance on 1st floor	Inspected
Pendant Mounted	
Instance on 1st floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - HID	
Pendant Mounted	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st floor	Does not exist
Surface Mounted	
Instance on 1st floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st floor	Does not exist
Local Sound System	
Instance on 1st floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Scoreboard	
Instance on 1st floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st floor	Does not exist
INTERCOM SYSTEM	
	Does not exist
KITCHEN/WARMING PANTRY	
	Inspected
Lighting	
	Inspected
Lighting Fixture - Fluorescent	
	Inspected
Pendant Mounted	
	Does not exist
Recessed Mounted	
	Does not exist
Surface Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
	Does not exist
Lighting Fixture - Incandescent	
	Inspected
Pendant Mounted	
	Does not exist
Recessed Mounted	
	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	63
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
KITCHEN/WARMING PANTRY	
Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance	Room 234
Has LAN/Modem access	Yes
Lighting	
Instance on Room 234	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 234	Inspected
Pendant Mounted	
Instance on Room 234	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 234	Does not exist
Surface Mounted	
Instance on Room 234	Does not exist
Lighting Fixture - HID	
Instance on Room 234	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 234	Does not exist
Raceway With Receptacles	
Instance on Room 234	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
LIGHTING - EXTERIOR SECURITY	Inspected
Condition	3- Fair
Replacement Quantity	50
Replacement Uom	EACH
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Logan ave and Dumont ave entrance
Deficiency Quantity	2

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LIGHTING - EXTERIOR SECURITY	
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
LIGHTNING PROTECTION	
	Does not exist
LOCKER ROOM/SHOWER ROOM	
	Inspected
Instance	Girls' Locker Room # 162
Alternative Use	No
Instance	Boys' Locker Room #148
Alternative Use	No
Lighting	
Instance on Girls' Locker Room # 162	Inspected
Instance on Boys' Locker Room #148	Inspected
Lighting Fixture - Fluorescent	
Instance on Girls' Locker Room # 162	Does not exist
Instance on Boys' Locker Room #148	Does not exist
Lighting Fixture - HID	
Instance on Girls' Locker Room # 162	Does not exist
Instance on Boys' Locker Room #148	Does not exist
Lighting Fixture - Incandescent	
Instance on Girls' Locker Room # 162	Inspected
Instance on Boys' Locker Room #148	Inspected
Pendant Mounted	
Instance on Girls' Locker Room # 162	Does not exist
Instance on Boys' Locker Room #148	Does not exist
Recessed Mounted	
Instance on Girls' Locker Room # 162	Does not exist
Instance on Boys' Locker Room #148	Does not exist
Surface Mounted	
Instance on Girls' Locker Room # 162	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	19
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Boys' Locker Room #148	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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Question	Response
LOCKER ROOM/SHOWER ROOM	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	MOTOR STARTER BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Fan room (2nd Floor and Basement), Boiler room, pump room, kitchen
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
MULTIPURPOSE ROOM	Does not exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Pump room, Boiler room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Does not exist
Molded Case Circuit Breaker Type	Inspected
Condition	2- Between Good and Fair
Deficiency	PANEL BOARD NOT IN USE
Deficiency Location/Instance	Room 112,109,108,117
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Deficiency	PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	kitchen
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	151,000
Replacement Uom	S.F.
Instance	General office
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	DUKANE-QSC
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	1st and 2nd Floor Corridor, Classrooms, Auditorium, kitchen
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SCIENCE DEMO ROOM	
Instance	Room 113
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	Yes
Instance	Room 309
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance	Room 313
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance	Room 114
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Emergency Gas Shut-Off Valve	
Instance on Room 113	Does not exist
Instance on Room 309	Does not exist
Instance on Room 313	Does not exist
Instance on Room 114	Does not exist
Emergency Shut-Off Power	
Instance on Room 113	Does not exist
Instance on Room 309	Does not exist
Instance on Room 313	Does not exist
Instance on Room 114	Does not exist
Lighting	
Instance on Room 113	Not required
Instance on Room 309	Inspected
Instance on Room 313	Inspected
Instance on Room 114	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 309	Inspected
Instance on Room 313	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 114	Inspected
Pendant Mounted	
Instance on Room 309	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 313	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 114	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Room 309	Does not exist
Instance on Room 313	Does not exist
Instance on Room 114	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on Room 309	Does not exist
Instance on Room 313	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 114	Does not exist
Lighting Fixture - HID	
Instance on Room 309	Does not exist
Instance on Room 313	Does not exist

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - HID	
Instance on Room 114	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 309	Does not exist
Instance on Room 313	Does not exist
Instance on Room 114	Does not exist
Power Supply	
Instance on Room 113	Does not exist
Instance on Room 309	Does not exist
Instance on Room 313	Does not exist
Instance on Room 114	Inspected
Instructor Unit	
Instance on Room 114	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 114	Does not exist
SCIENCE LAB	
Instance	Inspected
Instance	Room 109
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Emergency Gas Shut-Off Valve	
Instance on Room 109	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Emergency Shut-Off Power	
Instance on Room 109	Inspected
Instance Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Lighting	
Instance on Room 109	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 109	Inspected
Pendant Mounted	
Instance on Room 109	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	26
Quantity Uom	EACH

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Room 109	Does not exist
Surface Mounted	
Instance on Room 109	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on Room 109	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 109	Does not exist
Power Supply	
Instance on Room 109	Does not exist
SCIENCE PREP ROOM	
Instance	Inspected
Room	Room 111,211,311
Has LAN/Modem access	No
Power Panel?	No
Alternative Use	Yes
Emergency Gas Shut-Off Valve	
Instance on Room 111,211,311	Does not exist
Emergency Shut-Off Power	
Instance on Room 111,211,311	Does not exist
Lighting	
Instance on Room 111,211,311	Not required
Power Supply	
Instance on Room 111,211,311	Does not exist
SECURITY	
Replacement Quantity	Inspected
Replacement Uom	151,000
Intrusion Alarm	S.F.
Central Control Panel	Inspected
Instance	Inspected
Instance Condition	Custodian office
Instance Quantity	3- Fair
Instance Quantity Uom	1
Model	EACH
Deficiency	Ademco-Vista 50PUL
Infrared Sensor	No deficiencies recorded
Condition	Inspected
Deficiency	3- Fair
Panic Switch	No deficiencies recorded
	Inspected

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Question	Response
SECURITY	
Intrusion Alarm	
Panic Switch	
Condition	3- Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	3- Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	3- Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
Condition	3- Fair
Deficiency	SENSOR NOT IN USE
Deficiency Location/Instance	1st Floor Corridor
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
IPDVS/CCTV System	
Condition	3- Fair
Deficiency	MONITOR NOT OPERATIONAL
Deficiency Location/Instance	Room 132
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Basement, Girls' gym, 1st Floor exit 4 and exit 5
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
SWIMMING POOL	
Does not exist	
SWITCHBOARD	
Inspected	
Air Circuit Breaker Type	
Does not exist	
Fused Disconnect Switch Type	
Inspected	
Instance	Electrical room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific
EquipmentId	Main SW BD-1
Capacity/Size	1000 Amps total, 1 section
Installation Year	1964
Deficiency	SWITCHBOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific
EquipmentId	No ID
Capacity/Size	1000 Amps total,1 section
Installation Year	1964
Deficiency	SWITCHBOARD ID IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SWITCHBOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific
EquipmentId	No ID
Capacity/Size	800 Amps total, 1 section
Installation Year	1964
Deficiency	SWITCHBOARD ID IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SWITCHBOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	D / P / E M / PANEL

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Capacity/Size	400 Amps total, 1 section
Installation Year	2006
Deficiency	No deficiencies recorded
Instance	Room B1A
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific
EquipmentId	Main SW BD -2
Capacity/Size	800 Amps total, 1 section
Installation Year	1964
Deficiency	SWITCHBOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Room B1A
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific
EquipmentId	Main SW BD -2
Capacity/Size	800 Amps total, 1 section
Installation Year	1964
Deficiency	SWITCHBOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Inspected
Instance	Boiler room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	No ID
Capacity/Size	400 Amps total, 1 section
Installation Year	2006
Deficiency	SWITCHBOARD ID IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler room
Instance Condition	1- Good
Instance Quantity	1

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	DB-AC
Capacity/Size	800 Amps total, 1 section
Installation Year	2006
Deficiency	No deficiencies recorded
TELEPHONE	Inspected
PBX/Intercom	Inspected
Condition	3- Fair
Deficiency	TELEPHONE NOT OPERATIONAL
Deficiency Location/Instance	Room 419, 311,211
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	TELEPHONE MISSING
Deficiency Location/Instance	Girls' gym, Staff Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Standard	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Does not exist
Lighting Fixture - HID	Does not exist

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
TRANSFORMER	Does not exist
TV SYSTEM	Inspected
Cable Service	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack	Does not exist
Master Antenna System	Inspected
Condition	3- Fair
Deficiency	ANTENNA NOT IN USE
Deficiency Location/Instance	Building roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded