

**NYC Department of Education
Building Condition Assessment Survey 2010-2011**

Electrical Inspection

K425

School: **JAMES MADISON HS - K, 3787 BEDFORD AVENUE, BROOKLYN, NY, 11229**

InspectionId	Inspection Type	Time In	Last Edited
2000024	ELECTRICAL	2010-11-04 08:52AM	2010-11-22 10:05AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Fluorescent lighting (except cafeteria and kitchen), HID Lighting Years: 2000 Systems: Local Sound System in auditorium, Theater Lighting, Telephone System, LAN Years: 2006 Systems: Fire Alarm System Years: 2001 Systems: Exit Lights (batteries) Years: 2001/ 2010 Systems: Emergency lighting (batteries) Years: 2000 Systems: Security Cameras, Scoreboard, Smart boards Years: 2009 Systems: Partial breaker panel boards Years: 2001/ 2010 Systems: Fused Disconnect panel boards, Partial Switchboard Years: 2006 Systems: Sensor in classrooms Years: 2010 Type of Service Below Ground

Priority Condition

Condition Description	Component Affected	Location Description	Person(s) Notified
PA System is not operational.	PA System	Room 116	Custodian: Robert Colantuoni

Inspection

Question	Response
ELECTRICAL	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance	1st Floor
HOUSE LIGHTING	
Instance on 1st Floor	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	

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Question	Response
AUDITORIUM	
HOUSE LIGHTING	
Lighting Fixture - Incandescent	
Pendant Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	44
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	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	No deficiencies recorded
LOCAL SOUND SYSTEM	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PROJECTION SYSTEM	
Instance on 1st Floor	Does not exist
THEATER LIGHTING SYSTEM	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
AUXILIARY SIGNAL/BELL SYSTEM	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance	Inspected
Instance	Basement- Student
Instance	Basement- Staff
LIGHTING	
Instance on Basement- Student	Inspected
Instance on Basement- Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement- Student	Inspected
Instance on Basement- Staff	Inspected

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Question	Response
CAFETERIA	
LIGHTING	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on Basement- Student	Does not exist
Instance on Basement- Staff	Does not exist
Recessed Mounted	
Instance on Basement- Student	Does not exist
Instance on Basement- Staff	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
Surface Mounted	
Instance on Basement- Student	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	84
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	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Basement- Staff	Does not exist
Lighting Fixture - HID	
Instance on Basement- Student	Does not exist
Instance on Basement- Staff	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement- Student	Does not exist
Instance on Basement- Staff	Does not exist
LOCAL SOUND SYSTEM	
Instance on Basement- Student	Inspected
Instance Condition	5- Poor
Deficiency	AMPLIFIER 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
Instance on Basement- Staff	Does not exist
CITY FIRE ALARM SYSTEM	
Condition	Inspected
Condition	3- Fair

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Question	Response
CITY FIRE ALARM SYSTEM	
Deficiency	No deficiencies recorded
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
LIGHTING	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	8
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	10
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SMART BOARD	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
COMPUTER LAB	Inspected
Instance	Room 316
Has LAN/Modem access	Yes
Power Panel?	Yes
LIGHTING	
Instance on Room 316	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 316	Inspected
Pendant Mounted	
Instance on Room 316	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 316	Does not exist

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Question	Response
COMPUTER LAB	
LIGHTING	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance on Room 316	Does not exist
Lighting Fixture - HID	
Instance on Room 316	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 316	Does not exist
RACEWAY WITH RECEPTACLES	
Instance on Room 316	Does not exist
EMERGENCY DC STANDBY BATTERY POWER	Does not exist
EMERGENCY GENERATOR SET	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
BATTERY PACK	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
BATTERY PACK	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Inside Cafeteria- Near stair P
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
AREA SMOKE DETECTOR	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
BELL/HORN	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DUCT SMOKE DETECTOR	Does not exist
ELEVATOR RECALL	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FAN SHUTDOWN CONTROL	Does not exist
FIRE ALARM DIGITAL COMMUNICATOR	Inspected
Instance	Main Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1

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Question	Response
FIRE ALARM SYSTEM	
FIRE ALARM DIGITAL COMMUNICATOR	
Instance Quantity Uom	EACH
Manufacturer	Edwards
EquipmentId	Fire Alarm Central Station (Fire Alarm Communicator)
Capacity/Size	3 zones
Installation Year	2001
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
FUSED CUTOOUT PANEL	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
HEAT DETECTOR	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
MAGNETIC DOOR HOLDER CONTACTOR	
Condition	Does not exist
MAIN PANEL	
Condition	Inspected
Bell At Panel	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	
Condition	Inspected
Instance	Main Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards
Model	IRC-3
EquipmentId	N/A
Capacity/Size	12 zones
Installation Year	2001
Source of Installation Year	Documented
Deficiency	PANEL 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
Fire Alarm Control Panel (Standard)	
Condition	Does not exist
MANUAL PULL STATION	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
REMOTE ANNUNCIATOR	
Condition	Inspected
Display Monitor	
Condition	Does not exist
Panel	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Printer	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	
Condition	Does not exist
SPRINKLER FLOW/AIR PRESSURE SWITCH	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
STROBE	
Condition	Inspected

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Question	Response
FIRE ALARM SYSTEM	
STROBE	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SUB-PANEL	Does not exist
TAMPER FLOW SWITCH/CHAIN	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance	2nd Floor
Instance	3rd Floor- North and South
LIGHTING	
Instance on 2nd Floor	Inspected
Instance on 3rd Floor- North and South	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Instance on 3rd Floor- North and South	Does not exist
Pendant Mounted	
Instance on 2nd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Surface Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor	Inspected
Instance on 3rd Floor- North and South	Inspected
Pendant Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor- North and South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor- North and South	Does not exist
Surface Mounted	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor- North and South	Does not exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor- North and South	Does not exist
LOCAL SOUND SYSTEM	
Instance on 2nd Floor	Inspected
Instance Condition	5- Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
GYMNASIUM	
LOCAL SOUND SYSTEM	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 3rd Floor- North and South	Inspected
Instance Condition	5- Poor
Deficiency	AMPLIFIER 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
SCOREBOARD	
Instance on 2nd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 3rd Floor- North and South	Does not exist
THEATER LIGHTING SYSTEM	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor- North and South	Does not exist
INTERCOM SYSTEM	
	Inspected
ELEVATOR	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
HOLDING AREA	
	Does not exist
KITCHEN/WARMING PANTRY	
Instance	Inspected
	Basement
LIGHTING	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not exist
Recessed Mounted	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
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
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on Basement	Does not exist
Lighting Fixture - HID	
Instance on Basement	Does not exist

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Question	Response
KITCHEN/WARMING PANTRY	
LIGHTING	
Lighting Fixture - Incandescent	
Instance on Basement	Does not exist
LAN	Inspected
LOCAL DISTRIBUTION FRAME (I/LDF)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MAIN EQUIPMENT RACK (MDF)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance	Room 102
Has LAN/Modem access	Yes
LIGHTING	
Instance on Room 102	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 102	Inspected
Pendant Mounted	
Instance on Room 102	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 102	Does not exist
Surface Mounted	
Instance on Room 102	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 102	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 102	Does not exist
RACEWAY WITH RECEPTACLES	
Instance on Room 102	Does not exist
SMART BOARD	
Instance on Room 102	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIGHTING - SECURITY LIGHTS	Inaccessible
LIGHTNING PROTECTION	Does not exist
LOCKER ROOM	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Inspected
Alternative Use	No
Instance on 2nd Floor- Boy	Inspected
Alternative Use	No
Instance on 3rd Floor- Girl	Inspected
Alternative Use	No
LIGHTING	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Inspected
Instance on 2nd Floor- Boy	Inspected
Instance on 3rd Floor- Girl	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Inspected
Instance on 2nd Floor- Boy	Inspected

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Question	Response
LOCKER ROOM	
LIGHTING	
Lighting Fixture - Fluorescent	
Instance on 3rd Floor- Girl	Inspected
Pendant Mounted	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor- Boy	Does not exist
Instance on 3rd Floor- Girl	Does not exist
Recessed Mounted	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor- Boy	Does not exist
Instance on 3rd Floor- Girl	Does not exist
Surface Mounted	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor- Boy	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor- Girl	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Does not exist
Instance on 2nd Floor- Boy	Does not exist
Instance on 3rd Floor- Girl	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor Pool- Boy, 1st Floor Pool- Girl	Does not exist
Instance on 2nd Floor- Boy	Does not exist
Instance on 3rd Floor- Girl	Does not exist
MOTOR CONTROL CENTER	
Does not exist	
MOTOR STARTER/CONTACTOR	
Inspected	
Condition	3- Fair
Deficiency	MOTOR STARTER BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Boiler Room, Fan Rooms
Deficiency Quantity	17
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	Fan Room on Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MULTIPURPOSE ROOM	
Does not exist	

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Question	Response
PANEL BOARD	Inspected
FUSED DISCONNECT SWITCH TYPE	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
FUSED KNIFE SWITCH TYPE	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Boiler Room, Fan room on roof
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
FUSED TOGGLE SWITCH TYPE	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Electrical 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
MOLDED CASE CIRCUIT BREAKER TYPE	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Corridors, Public Spaces, Boiler Room
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Room 116
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	RCA
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Location/Instance	Room 116
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
SCIENCE DEMO ROOM	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance on Room 502	Inspected
Has LAN/Modem access	Yes
Power Panel?	No

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Question	Response
SCIENCE DEMO ROOM	
Alternative Use	No
EMERGENCY GAS SHUT-OFF VALVE	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
EMERGENCY SHUT-OFF POWER	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
LIGHTING	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Inspected
Instance on Room 502	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Inspected
Instance on Room 502	Inspected
Pendant Mounted	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
Surface Mounted	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
Lighting Fixture - HID	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
POWER SUPPLY	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Inspected
Instance on Room 502	Inspected
Instructor Unit	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
PROJECTION SYSTEM	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist
SMART BOARD	
Instance on Room 301,302,308,401,402,404,406,504,506,508	Does not exist
Instance on Room 502	Does not exist

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Question	Response
SCIENCE LAB	
Instance on Room 503	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance on Room 306,500	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
EMERGENCY GAS SHUT-OFF VALVE	
Instance on Room 503	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306,500	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY SHUT-OFF POWER	
Instance on Room 503	Does not exist
Instance on Room 306,500	Does not exist
LIGHTING	
Instance on Room 503	Inspected
Instance on Room 306,500	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 503	Inspected
Instance on Room 306,500	Inspected
Pendant Mounted	
Instance on Room 503	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 306,500	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 503	Does not exist
Instance on Room 306,500	Does not exist
Surface Mounted	
Instance on Room 503	Does not exist
Instance on Room 306,500	Does not exist
Lighting Fixture - HID	
Instance on Room 503	Does not exist
Instance on Room 306,500	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 503	Does not exist
Instance on Room 306,500	Does not exist
POWER SUPPLY	
Instance on Room 503	Inspected
Instance on Room 306,500	Inspected
Instructor Unit	
Instance on Room 503	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306,500	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
POWER SUPPLY	
Meter Demonstration Unit	
Instance on Room 503	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306,500	Does not exist
Student Unit	
Instance on Room 503	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306,500	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
PROJECTION SYSTEM	
Instance on Room 503	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 306,500	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SMART BOARD	
Instance on Room 503	Does not exist
Instance on Room 306,500	Does not exist
SCIENCE PREP ROOM	
Instance on Room 304	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance on Room 501	Inspected
Has LAN/Modem access	No
Power Panel?	No
Alternative Use	No
EMERGENCY GAS SHUT-OFF VALVE	
Instance on Room 304	Does not exist
Instance on Room 501	Does not exist
EMERGENCY SHUT-OFF POWER	
Instance on Room 304	Does not exist
Instance on Room 501	Does not exist
LIGHTING	
Instance on Room 304	Inspected
Instance on Room 501	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 304	Inspected
Instance on Room 501	Inspected
Pendant Mounted	
Instance on Room 304	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 501	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 304	Does not exist

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Question	Response
SCIENCE PREP ROOM	
LIGHTING	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 501	Does not exist
Surface Mounted	
Instance on Room 304	Does not exist
Instance on Room 501	Does not exist
Lighting Fixture - HID	
Instance on Room 304	Does not exist
Instance on Room 501	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 304	Does not exist
Instance on Room 501	Does not exist
POWER SUPPLY	
Instance on Room 304	Does not exist
Instance on Room 501	Does not exist
SECURITY	Inspected
INTRUSION ALARM	Inspected
Central Control Panel	Inspected
Instance	Custodian Office
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-4140
Deficiency	PANEL BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Custodian Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
Infrared Sensor	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Panic Switch	Does not exist
Remote Annunciator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Inspected
Condition	3- Fair
Deficiency	SENSOR NOT IN USE
Deficiency Location/Instance	Corridors
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
IPDVS/CCTV SYSTEM	Inspected
Condition	1- Good

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Question	Response
SECURITY	
IPDVS/CCTV SYSTEM	
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Standard Switchboard
EquipmentId	Service Switch A
Capacity/Size	N/A
Source of Capacity/Size	None
Installation Year	1965
Source of Installation Year	Estimated
Deficiency	SWITCH 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
Deficiency	SWITCH NAME PLATE 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	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Standard Switchboard
EquipmentId	Service Switch B
Capacity/Size	N/A
Source of Capacity/Size	None
Installation Year	1965
Source of Installation Year	Estimated
Deficiency	SWITCH 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
Deficiency	SWITCH NAME PLATE 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
SWIMMING POOL	
	Inspected
Instance	1st Floor
LIGHTING	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
SWIMMING POOL	
LIGHTING	
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
LOCAL SOUND SYSTEM	
Instance on 1st Floor	Does not exist
SCOREBOARD	
Instance on 1st Floor	Does not exist
SWITCHBOARD	
Water Penetration In Electrical Room?	Inspected
Number of Spares	No
	0
AIR CIRCUIT BREAKER TYPE	
	Does not exist
FUSED DISCONNECT SWITCH TYPE	
Instance	Inspected
Instance Condition	Electrical Room
Instance Quantity	1- Good
Instance Quantity Uom	1
Manufacturer	EACH
EquipmentId	All City Switchboard
Capacity/Size	Service Section B #1
Source of Capacity/Size	2000 Amps total, 1 section
Installation Year	Switchboard Mains Size
Source of Installation Year	2006
Deficiency	Documented
	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1

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Question	Response
SWITCHBOARD	
FUSED DISCONNECT SWITCH TYPE	
Instance Quantity Uom	EACH
Manufacturer	Standard Switchboard
EquipmentId	Service Section B #2
Capacity/Size	1000 Amps total, 1 section
Source of Capacity/Size	Switchboard Mains Size
Installation Year	1965
Source of Installation Year	Estimated
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	Standard Switchboard
EquipmentId	Service Section A #3
Capacity/Size	1000 Amps total, 1 section
Source of Capacity/Size	Switchboard Mains Size
Installation Year	1965
Source of Installation Year	Estimated
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	Standard Switchboard
EquipmentId	Service Section A #4
Capacity/Size	N/A, 1 section
Source of Capacity/Size	None.
Installation Year	1965
Source of Installation Year	Estimated
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
Deficiency	SWITCHBOARD NAME PLATE IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2

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Question	Response
SWITCHBOARD	
FUSED DISCONNECT SWITCH TYPE	
Purpose of Action	LEVEL 2
Violations	No violations recorded
FUSED KNIFE SWITCH TYPE	Does not exist
MOLDED CASE CIRCUIT BREAKER TYPE	Does not exist
TELEPHONE	Inspected
PBX/INTERCOM	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
TOILET ROOM - STUDENT	Inspected
LIGHTING	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
TRANSFORMER	Does not exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Master Antenna System Exist?	No
MAIN EQUIPMENT RACK	Does not exist