

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

Electrical Inspection

K490

School: **FORT HAMILTON HS - K, 8301 SHORE ROAD, BROOKLYN, NY, 11209**

InspectionId	Inspection Type	Time In	Last Edited
2140080	ELECTRICAL	2011-01-18 08:43AM	2011-05-06 11:01AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	<p>Systems: Science LAB, Demo room, Prep room - under construction (partially)</p> <p>Years: 2011</p> <p>Systems: Boiler room - under construction</p> <p>Years: 2011</p> <p>Systems: Security CCTV System</p> <p>Years: 2009</p> <p>Systems: Security (exterior) lights - partially</p> <p>Years: 2009</p> <p>Systems: Smart Boards</p> <p>Years: 2008 - 2010</p> <p>Systems: Passenger Elevator - Intercom</p> <p>Years: 2008</p> <p>Systems: Fluorescent lighting - Room 257, 263 (Computer LAB)</p> <p>Years: 2006</p> <p>Systems: LAN System</p> <p>Years: 2005</p> <p>Systems: Telephone System</p> <p>Years: 2005</p> <p>Systems: Auditorium - Theatrical lighting, Dimming System, Projection System.</p> <p>Years: 2004</p> <p>Systems: Intrusion Alarm System</p> <p>Years: 2004</p> <p>Systems: Interior lighting</p> <p>Years: 1999</p> <p>Systems: Score Board in Boys GYM</p> <p>Years: 2010</p> <p>Systems: Emergency & Exit light fixtures</p> <p>Years: 1999</p> <p>Systems: Major Electrical upgrading - All systems & components.</p> <p>Years: 1991 - 1993</p> <p>Systems: New Addition - Pool building</p> <p>Years: 1993</p> <p>Systems: HID Lights</p> <p>Years: 1993</p> <p>Type of Service Below Ground</p>

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
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 1st floor	Does not exist

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Question	Response
AUDITORIUM	
HOUSE LIGHTING	
Lighting Fixture - HID	
Instance on 1st floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st floor	Inspected
Pendant Mounted	
Instance on 1st floor	Does not exist
Recessed Mounted	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	22
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 1st floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
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
LOCAL SOUND SYSTEM	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
PROJECTION SYSTEM	
Instance on 1st floor	Inspected
Instance Condition	2- Between Good and Fair
Is the projector on a cart or installed on the ceiling?	Cart
Deficiency	No deficiencies recorded
THEATER LIGHTING SYSTEM	
Instance on 1st floor	Inspected
Dimming System	

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Question	Response
AUDITORIUM	
THEATER LIGHTING SYSTEM	
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	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance	Basement - Student's.
Instance	Room B71 - Teacher's
LIGHTING	
Instance on Basement - Student's.	Inspected
Instance on Room B71 - Teacher's	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Student's.	Inspected
Instance on Room B71 - Teacher's	Inspected
Pendant Mounted	
Instance on Basement - Student's.	Does not exist
Instance on Room B71 - Teacher's	Does not exist
Recessed Mounted	
Instance on Basement - Student's.	Does not exist
Instance on Room B71 - Teacher's	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on Basement - Student's.	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B71 - Teacher's	Does not exist
Lighting Fixture - HID	
Instance on Basement - Student's.	Does not exist
Instance on Room B71 - Teacher's	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement - Student's.	Does not exist
Instance on Room B71 - Teacher's	Does not exist
LOCAL SOUND SYSTEM	
Instance on Basement - Student's.	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B71 - Teacher's	Does not exist
CITY FIRE ALARM SYSTEM	
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	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	28
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	Does not exist
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 363
Has LAN/Modem access	Yes
Power Panel?	Yes
Instance	Room 364 (Virtual Enterprise Class)

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Question	Response
COMPUTER LAB	
Has LAN/Modem access	Yes
Power Panel?	Yes
LIGHTING	
Instance on Room 363	Inspected
Instance on Room 364 (Virtual Enterprise Class)	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 363	Inspected
Instance on Room 364 (Virtual Enterprise Class)	Inspected
Pendant Mounted	
Instance on Room 363	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 364 (Virtual Enterprise Class)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 363	Does not exist
Instance on Room 364 (Virtual Enterprise Class)	Does not exist
Surface Mounted	
Instance on Room 363	Does not exist
Instance on Room 364 (Virtual Enterprise Class)	Does not exist
Lighting Fixture - HID	
Instance on Room 363	Does not exist
Instance on Room 364 (Virtual Enterprise Class)	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 363	Does not exist
Instance on Room 364 (Virtual Enterprise Class)	Does not exist
RACEWAY WITH RECEPTACLES	
Instance on Room 363	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 364 (Virtual Enterprise Class)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	
	Does not exist
EMERGENCY GENERATOR SET	
	Inspected
AUTOMATIC TRANSFER SWITCH (ATS)	
Instance	Electrical meter room (pool building)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	ATS - GENERATOR
Capacity/Size	600 Amps.
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical meter room (pool building)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Fire Alarm ATS

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Question	Response
EMERGENCY GENERATOR SET	
AUTOMATIC TRANSFER SWITCH (ATS)	
Capacity/Size	100 Amps.
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical meter room (pool building)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	ATS - Exit Lights
Capacity/Size	100 Amps.
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
BATTERY CHARGER	Inspected
Instance	Room B66D
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	SENS
EquipmentId	Regulated Battery Charger
Capacity/Size	10 Amps, 24 VDC
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
DIESEL	Does not exist
NATURAL GAS	Inspected
Instance	Room B66D
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Consolidated Power, Inc.
EquipmentId	Emergency Generator
Capacity/Size	212.5 kVA, 170 kW, 590 Amps
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
BATTERY PACK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
BATTERY PACK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair

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Question	Response
EXIT LIGHT	
Non Battery Pack	
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Student Cafeteria - Basement
Deficiency Quantity	2
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	3- Fair
Deficiency	No deficiencies recorded
BELL/HORN	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUCT SMOKE DETECTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
ELEVATOR RECALL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
FAN SHUTDOWN CONTROL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
FIRE ALARM DIGITAL COMMUNICATOR	Does not exist
FUSED CUTOOUT PANEL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
HEAT DETECTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
MAGNETIC DOOR HOLDER CONTACTOR	Does not exist
MAIN PANEL	Inspected
Bell At Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gamewell
Model	SCP 8500
EquipmentId	FACP
Capacity/Size	128 zone, 2 sections.
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not exist
MANUAL PULL STATION	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
REMOTE ANNUNCIATOR	Inspected
Display Monitor	Does not exist
Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Printer	Does not exist
Punch Register	Does not exist
SPRINKLER FLOW/AIR PRESSURE SWITCH	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
STROBE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
SUB-PANEL	Inspected
Bell At Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gamewell
Model	SCP 8500
EquipmentId	No ID (from riser diagram - Duct Smoke & FAN Shutdown)
Capacity/Size	12 zone
Installation Year	1993
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)	Does not exist
TAMPER FLOW SWITCH/CHAIN	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance	1st floor - Boys
Instance	1st floor - Girls
LIGHTING	
Instance on 1st floor - Boys	Inspected
Instance on 1st floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st floor - Boys	Does not exist
Instance on 1st floor - Girls	Does not exist
Lighting Fixture - HID	
Instance on 1st floor - Boys	Inspected
Instance on 1st floor - Girls	Inspected

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Question	Response
GYMNASIUM	
LIGHTING	
Lighting Fixture - HID	
Pendant Mounted	
Instance on 1st floor - Boys	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 1st floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st floor - Boys	Does not exist
Instance on 1st floor - Girls	Does not exist
Surface Mounted	
Instance on 1st floor - Boys	Does not exist
Instance on 1st floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st floor - Boys	Does not exist
Instance on 1st floor - Girls	Does not exist
LOCAL SOUND SYSTEM	
Instance on 1st floor - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 1st floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCOREBOARD	
Instance on 1st floor - Boys	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 1st floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
THEATER LIGHTING SYSTEM	
Instance on 1st floor - Boys	Does not exist
Instance on 1st floor - Girls	Does not exist
INTERCOM SYSTEM	
	Inspected
ELEVATOR	
Condition	1- Good
Deficiency	No deficiencies recorded
HOLDING AREA	
	Does not exist
KITCHEN/WARMING PANTRY	
Instance	Inspected
	Basement - Room B74

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Question	Response
KITCHEN/WARMING PANTRY	
LIGHTING	
Instance on Basement - Room B74	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Room B74	Inspected
Pendant Mounted	
Instance on Basement - Room B74	Does not exist
Recessed Mounted	
Instance on Basement - Room B74	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Basement - Room B74	Does not exist
Lighting Fixture - HID	
Instance on Basement - Room B74	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement - Room B74	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 214
Has LAN/Modem access	Yes
LIGHTING	
Instance on Room 214	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 214	Inspected
Pendant Mounted	
Instance on Room 214	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 Room 214	Does not exist
Surface Mounted	
Instance on Room 214	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 214	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 214	Does not exist
RACEWAY WITH RECEPTACLES	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
LIBRARY	
SMART BOARD	
Instance on Room 214	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIGHTING - SECURITY LIGHTS	
Condition	3- Fair
Replacement Quantity	58
Replacement Uom	EACH
Deficiency	LIGHTING FIXTURE PHOTOCCELL NOT OPERATIONAL
Deficiency Location/Instance	Perimeter lighting
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
LIGHTNING PROTECTION	
Condition	3- Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on Room 236 (Boys)	Inspected
Alternative Use	No
Instance on Room 260 (Girls)	Inspected
Alternative Use	No
Instance on Room B66B	Inspected
Alternative Use	No
Instance on Room B66C	Inspected
Alternative Use	No
Instance on Pool - Boys	Inspected
Alternative Use	No
Instance on Pool - Girls	Inspected
Alternative Use	No
LIGHTING	
Instance on Room 236 (Boys)	Inspected
Instance on Room 260 (Girls)	Inspected
Instance on Room B66B	Inspected
Instance on Room B66C	Inspected
Instance on Pool - Boys	Inspected
Instance on Pool - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 236 (Boys)	Inspected
Instance on Room 260 (Girls)	Inspected
Instance on Room B66B	Inspected
Instance on Room B66C	Inspected
Instance on Pool - Boys	Inspected
Instance on Pool - Girls	Inspected
Pendant Mounted	
Instance on Room 236 (Boys)	Does not exist
Instance on Room 260 (Girls)	Does not exist
Instance on Room B66B	Does not exist
Instance on Room B66C	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE LENS MISSING

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Question	Response
LOCKER ROOM	
LIGHTING	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Pool - Boys	Does not exist
Instance on Pool - Girls	Does not exist
Recessed Mounted	
Instance on Room 236 (Boys)	Does not exist
Instance on Room 260 (Girls)	Does not exist
Instance on Room B66B	Does not exist
Instance on Room B66C	Does not exist
Instance on Pool - Boys	Does not exist
Instance on Pool - Girls	Does not exist
Surface Mounted	
Instance on Room 236 (Boys)	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
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 Room 260 (Girls)	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LENS MISSING
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room B66B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B66C	Inspected

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LOCKER ROOM	
LIGHTING	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Pool - Boys	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
Instance on Pool - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 236 (Boys)	Does not exist
Instance on Room 260 (Girls)	Does not exist
Instance on Room B66B	Does not exist
Instance on Room B66C	Does not exist
Instance on Pool - Boys	Does not exist
Instance on Pool - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 236 (Boys)	Does not exist
Instance on Room 260 (Girls)	Does not exist
Instance on Room B66B	Does not exist
Instance on Room B66C	Does not exist
Instance on Pool - Boys	Does not exist
Instance on Pool - Girls	Does not exist
MOTOR CONTROL CENTER	
Instance	Inspected
Instance Condition	Under pool mechanical room
Instance Quantity	3- Fair
Instance Quantity Uom	1
Manufacturer	EACH
EquipmentId	Square D
Capacity/Size	No ID
Installation Year	600 Amps total, 1 section
Source of Installation Year	1993
Deficiency	Documented
Deficiency Quantity	MCC PUSH BUTTON NOT OPERATIONAL
Quantity Uom	2
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
Deficiency	No violations recorded
Deficiency Quantity	MCC ID IS MISSING
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 2
Violations	LEVEL 2
Deficiency	No violations recorded

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Question	Response
MOTOR CONTROL CENTER	
Instance	Under pool mechanical room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	No ID
Capacity/Size	600 Amps total, 1 section
Installation Year	1993
Source of Installation Year	Documented
Deficiency	MCC PUSH BUTTON NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	MCC 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
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	MOTOR STARTER BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Mechanical spaces
Deficiency Quantity	15
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	2- Between Good and Fair
Deficiency	No deficiencies 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	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Room 158
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Ducane
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridors, Offices, Classrooms
Deficiency Quantity	45
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
PUBLIC ADDRESS SYSTEM	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SCIENCE DEMO ROOM	
Instance on Room 106	Under construction
Instance on Room 118	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance on Room 303	Inspected
Has LAN/Modem access	Yes
Power Panel?	Yes
Alternative Use	No
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
EMERGENCY GAS SHUT-OFF VALVE	
Instance on Room 118	Does not exist
Instance on Room 303	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
EMERGENCY SHUT-OFF POWER	
Instance on Room 118	Does not exist
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
LIGHTING	
Instance on Room 118	Inspected
Instance on Room 303	Inspected
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 118	Inspected
Instance on Room 303	Inspected
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Pendant Mounted	
Instance on Room 118	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Room 118	Does not exist

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Question	Response
SCIENCE DEMO ROOM	
LIGHTING	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
Surface Mounted	
Instance on Room 118	Does not exist
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
Lighting Fixture - HID	
Instance on Room 118	Does not exist
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 118	Inspected
Instance on Room 303	Inspected
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Pendant Mounted	
Instance on Room 118	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
Recessed Mounted	
Instance on Room 118	Does not exist
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
Surface Mounted	
Instance on Room 118	Does not exist
Instance on Room 303	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
POWER SUPPLY	
Instance on Room 118	Inspected
Instance on Room 303	Inspected
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Instructor Unit	
Instance on Room 118	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 118	Does not exist
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist

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Question	Response
SCIENCE DEMO ROOM	
PROJECTION SYSTEM	
Instance on Room 118	Does not exist
Instance on Room 303	Does not exist
Instance on Room 107, 301, 305, 306, 307, 308, 318	Does not exist
SMART BOARD	
Instance on Room 118	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 107, 301, 305, 306, 307, 308, 318	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE LAB	
Instance on Room 102, 302, 304	Under construction
Instance on Room 326	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance on Room 105	Inspected
Has LAN/Modem access	Yes
Power Panel?	Yes
Alternative Use	No
EMERGENCY GAS SHUT-OFF VALVE	
Instance on Room 326	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 105	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY SHUT-OFF POWER	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
LIGHTING	
Instance on Room 326	Inspected
Instance on Room 105	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 326	Inspected
Instance on Room 105	Inspected
Pendant Mounted	
Instance on Room 326	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 105	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
LIGHTING	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
Surface Mounted	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
Lighting Fixture - HID	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 326	Inspected
Instance on Room 105	Inspected
Pendant Mounted	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
Recessed Mounted	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
Surface Mounted	
Instance on Room 326	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 105	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
POWER SUPPLY	
Instance on Room 326	Inspected
Instance on Room 105	Inspected
Instructor Unit	
Instance on Room 326	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 105	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 326	Does not exist
Instance on Room 105	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 326	Does not exist
Instance on Room 105	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
PROJECTION SYSTEM	
Instance on Room 326	Does not exist
Instance on Room 105	Does not exist
SMART BOARD	
Instance on Room 326	Inspected
Instance Condition	1- Good

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Question	Response
SCIENCE LAB	
SMART BOARD	
Deficiency	No deficiencies recorded
Instance on Room 105	Does not exist
SCIENCE PREP ROOM	
Instance on Room 300	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
Instance on Room 100, 101	Inspected
Has LAN/Modem access	Yes
Power Panel?	No
Alternative Use	No
EMERGENCY GAS SHUT-OFF VALVE	
Instance on Room 300	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 100, 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY SHUT-OFF POWER	
Instance on Room 300	Does not exist
Instance on Room 100, 101	Does not exist
LIGHTING	
Instance on Room 300	Inspected
Instance on Room 100, 101	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 300	Inspected
Instance on Room 100, 101	Inspected
Pendant Mounted	
Instance on Room 300	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 100, 101	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 300	Does not exist
Instance on Room 100, 101	Does not exist
Surface Mounted	
Instance on Room 300	Does not exist
Instance on Room 100, 101	Does not exist
Lighting Fixture - HID	
Instance on Room 300	Does not exist
Instance on Room 100, 101	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 300	Does not exist
Instance on Room 100, 101	Does not exist

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Question	Response
SCIENCE PREP ROOM	
POWER SUPPLY	
Instance on Room 300	Does not exist
Instance on Room 100, 101	Inspected
Instructor Unit	
Instance on Room 100, 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SECURITY	
INTRUSION ALARM	
Central Control Panel	
Instance	Custodian Office
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista 128B
Deficiency	No deficiencies recorded
Infrared Sensor	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	3- Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
	Does not exist
IPDVS/CCTV SYSTEM	
Condition	1- Good
Deficiency	No deficiencies recorded
SERVICE SWITCH	
Instance	Electrical meter room (pool building)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Product Co.
EquipmentId	North A
Capacity/Size	4000 Amps.
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical meter room (pool building)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Product Co.
EquipmentId	South B
Capacity/Size	4000 Amps.
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation Year	Documented

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Question	Response
SERVICE SWITCH	
Deficiency	No deficiencies recorded
Instance	Electrical meter room (pool building)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Product Co.
EquipmentId	Service Pool
Capacity/Size	1200 Amps.
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWIMMING POOL	
Instance	Inspected
Instance	Pool building
LIGHTING	
Instance on Pool building	Inspected
Lighting Fixture - Fluorescent	
Instance on Pool building	Inspected
Pendant Mounted	
Instance on Pool building	Does not exist
Recessed Mounted	
Instance on Pool building	Does not exist
Surface Mounted	
Instance on Pool building	Inspected
Instance Condition	3- Fair
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
Lighting Fixture - HID	
Instance on Pool building	Inspected
Pendant Mounted	
Instance on Pool building	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Pool building	Does not exist
Surface Mounted	
Instance on Pool building	Does not exist
Lighting Fixture - Incandescent	
Instance on Pool building	Inspected
Pendant Mounted	
Instance on Pool building	Does not exist
Recessed Mounted	
Instance on Pool building	Does not exist
Surface Mounted	

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Question	Response
SWIMMING POOL	
LIGHTING	
Lighting Fixture - Incandescent	
Surface Mounted	
Instance on Pool building	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
LOCAL SOUND SYSTEM	
Instance on Pool building	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCOREBOARD	
Instance on Pool building	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Water Penetration In Electrical Room?	No
Number of Spares	0
AIR CIRCUIT BREAKER TYPE	Does not exist
FUSED DISCONNECT SWITCH TYPE	Inspected
Instance	Electrical meter room (pool building)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Products Co.
EquipmentId	Cubicle 1A, 2A, 3A, 4A.
Capacity/Size	4000 Amps total, 4 sections.
Source of Capacity/Size	Service Switch Size
Installation Year	1993
Source of Installation Year	Documented
Deficiency	SWITCHBOARD 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 meter room (pool building)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Products Co.
EquipmentId	DP-Pool
Capacity/Size	1200 Amps total, 2 sections.
Source of Capacity/Size	Service Switch Size
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Equipment Room (Boiler room)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Products Co.
EquipmentId	Cubicle 1B, 2B, 3B, 4B.
Capacity/Size	4000 Amps total, 5 sections
Source of Capacity/Size	Service Switch Size

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Question	Response
SWITCHBOARD	
FUSED DISCONNECT SWITCH TYPE	
Installation Year	1993
Source of Installation Year	Documented
Deficiency	SWITCHBOARD 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
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	
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	
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?	No
Master Antenna System Exist?	Yes
Operational?	No
MAIN EQUIPMENT RACK	
	Inspected
Condition	3- Fair
Deficiency	SYSTEM NOT IN USE
Deficiency Location/Instance	Attic - Main Building
Deficiency Quantity	1

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Question	Response
TV SYSTEM	
MAIN EQUIPMENT RACK	
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
