

**NYC Department of Education**  
**Building Condition Assessment Survey 2018 - 2019**

Electrical Inspection

**K104**

**Asset: P.S. 104 - BROOKLYN, 9115 5TH AVENUE, New York, 11209**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K104	Electrical	2018-10-16 8:30 AM	2019-05-30 1:45 PM

**Asset Data**

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Interior Fluorescent Lighting - Except (Science Lab (Rooms 311, 318), Recessed Fluorescent Lighting), LED Lighting, Public Address System (Amplifier, Tuner)
	Years: 2016
	Systems: IPDVS/CCTV System
	Years: 2015
	Systems: LAN
	Years: 2010
	Systems: Toilet Rooms (Pendant Fluorescent Lighting)
	Years: 2009, 2016
	Systems: Science Lab (Rooms 311, 318), Recessed Fluorescent Lighting, Telephone System, Fire Alarm System (Sprinkler Flow Switch)
	Years: 2009
	Systems: Partial Security Lights
	Years: 2007
	Systems: Fused Disconnect Switch Type Panel Board, Emergency Light/Exit Light Panel
	Years: 2002
	Systems: Intrusion Alarm System (Panic Switch)
	Years: 1998, 2016
	Systems: Intrusion Alarm System
	Years: 1998
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1987, 2006, 2009

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	No

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Local Sound System - Not Connected to Public Address System	Portable Local Sound System is being used and public announcements can not be heard	Local Sound System	Auditorium	Joseph Grossi	Custodian	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Bell/Horn	Corridor by Room 201	Joseph Grossi	Custodian	Resolved	

**Inspection**

Question	Response
<b>Electrical</b>	

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<b>Question</b>	<b>Response</b>
<b>AUDITORIUM</b>	Inspected
Instance on Basement	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	Yes
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	Inspected
Instance on Basement	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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<b>Question</b>	<b>Response</b>
<b>AUDITORIUM</b>	
<b>Local Sound System</b>	Inspected
Violations	No violations recorded.
<b>Projection System</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Theater Lighting System</b>	Inspected
Instance on Basement	Inspected
<b>Dimming System</b>	
Instance on Basement	Does not Exist
<b>Theater Lighting</b>	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	29
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>CAFETERIA</b>	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	Inspected
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on Basement	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Local Sound System</b>	
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Projection System</b>	
Instance on Basement	Does not Exist
<b>Theater Lighting System</b>	
Instance on Basement	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	Inspected
Does a Chandelier exist?	Yes
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
<b>Lighting Fixture - Incandescent</b>	
<b>Pendant Mounted</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
<b>Recessed Mounted</b>	
<b>Lighting Fixture - LED</b>	
<b>COMPUTER LAB</b>	
Instance on Room 309	Inspected
Power Panel	Yes
<b>Lighting</b>	Inspected
Instance on Room 309	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 309	Inspected
<b>Pendant Mounted</b>	
Instance on Room 309	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 309	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 309	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 309	Does not Exist
<b>Lighting Fixture - Incandescent</b>	

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<b>Question</b>	<b>Response</b>
<b>COMPUTER LAB</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 309	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 309	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 2nd Floor	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Projection System</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 2nd Floor	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>KITCHEN</b>	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	Inspected
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>LIBRARY</b>	Inspected
Instance on Room 214	Inspected
<b>Lighting</b>	Inspected
Instance on Room 214	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 214	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 214	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 214	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 214	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 214	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 214	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 214	Does not Exist
<b>Raceway With Receptacles</b>	Does not Exist
Instance on Room 214	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 214	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	Inspected
Instance on Basement	Inspected

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Question	Response
<b>MULTIPURPOSE ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>Local Sound System</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on Basement	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 311	Inspected
Power Panel	No
Alternative use	No
Instance on Room 318	Inspected
Power Panel	Yes
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 318	Inspected
Instance on Room 311	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 318	Inspected
Instance on Room 311	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 318	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 311	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Instance on Room 318	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 311	Inspected

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Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 311	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 318	Does not Exist
Instance on Room 311	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 318	Does not Exist
Instance on Room 311	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 318	Does not Exist
Instance on Room 311	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 318	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 311	Does not Exist
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 318	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 311	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 311	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 318	Does not Exist
Instance on Room 311	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SWIMMING POOL</b>	Does not Exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair



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Question	Response
<b>TOILET ROOM - STAFF</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Inspected
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	97,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Multipurpose Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	
<b>Battery Pack</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance Lobby, Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	
Condition	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	
Condition	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	
Replacement Quantity	Inspected
Replacement Uom	97,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	
Condition	Does not Exist
<b>Manual Pull Station</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	
Condition	Does not Exist
<b>Duct Smoke Detector</b>	
Condition	Does not Exist
<b>Area Smoke Detector</b>	
Condition	Does not Exist
<b>CO Detector</b>	
Condition	Does not Exist
<b>Heat Detector</b>	
Condition	Does not Exist
<b>Elevator Recall</b>	
Condition	Does not Exist
<b>Magnetic Door Holder/Contactor</b>	
Condition	Does not Exist
<b>Fused Cutout Panel</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	
Condition	Does not Exist
<b>Main Panel</b>	
Condition	Inspected
<b>Bell At Panel</b>	
Condition	Inspected

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Does not Exist
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Fire Alarm Control Panel
Capacity/Size Quantity	7
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1973
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	97,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Does not Exist
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits

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<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Standard)</b>	
Source of Capacity/Size	Inspector Estimate
Installation Year	1973
Source of Installation	Inspector Estimate
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	97,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1973
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	97,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	Inspected
<b>Fire Alarm Control Panel (Standard)</b>	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Remote Annunciator</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Does not Exist
<b>MOTOR CONTROL CENTER</b>	Does not Exist
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Basement - Mechanical Room, Attic - Mechanical Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Fused Toggle Switch Type</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Multipurpose Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Electrical Room, By Rooms 157, 204, 210, 310
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Boiler Room, Basement - Mechanical Room, Corridors (1st, 2nd, 3rd Floor), Multipurpose Room
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	97,000
Replacement Uom	S.F.
Instance	General Office

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<b>Question</b>	<b>Response</b>
<b>PUBLIC ADDRESS SYSTEM</b>	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1980
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	General Office
Deficiency Quantity	97,000
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Inspected
Replacement Quantity	97,000
Replacement Uom	S.F.
Installation Year	2015
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	97,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1998
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	Inspected
<b>Lighting - Security</b>	Inaccessible
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Royal Switchboard Co.
Equipment	Service Switch
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1973
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SWITCHBOARD</b>	Inspected
Number of Spares	0
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Royal Switchboard Co.
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1973
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.



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Question	Response
<b>SWITCHBOARD</b>	Inspected
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Does not Exist
<b>TV SYSTEM</b>	Inspected
Cable System Exist?	Yes
Operational?	No
<b>Main Equipment Rack</b>	Does not Exist