

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

M099

Asset: I.S. 99 - MANHATTAN, 410 EAST 100 STREET, New York, 10029

Inspection Id	Inspection Type	Time In	Last Edited
EE : M099	Electrical	2018-02-06 8:43 AM	2018-02-14 3:52 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: Telephone System
	Years: 2015
	Systems: Interior Lighting - Except (Auditorium, Science Rooms, Pendant Fluorescent Lighting in Toilet Rooms), Most Exit Lights (Battery Pack), Partial Emergency Lighting (Non - Battery Pack), LAN, Security Lights
	Years: 2014
	Systems: IPDVS/CCTV System
	Years: 2011
	Systems: Science Rooms
	Years: 2007
	Systems: Auditorium - Except (Incandescent Lighting)
	Years: 2006
	Systems: Toilet Room (Pendant Fluorescent Lighting), Emergency Light/Exit Light Panel, Public Address System (Amplifier and Tuner)
	Years: 2000
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1995, 2000, 2007, 2010, 2015
	Systems: Intrusion Alarm System
	Years: 1995

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	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Standard)	Boiler Room	Keith Madine	Custodian	Sent to DSF	
No	Local Sound System - Not Connected to Public Address System	N/A	AUDITORIUM Local Sound System	1st Floor	Keith Madine	Custodian	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	Yes

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Question	Response
AUDITORIUM	
House Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
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.
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2006
Source of Installation	Custodial Staff
Condition	3 - Fair

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Question	Response
AUDITORIUM	
Local Sound System	
Deficiency	NOT CONNECTED TO PUBLIC ADDRESS SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
	Inspected
Instance on 1st Floor	Inspected
Lighting	
	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	
	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
	Inspected

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Question	Response
CAFETERIA	
Local Sound System	
Instance on 1st 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.
Projection System	
Instance on 1st Floor	Does not Exist
Theater Lighting System	
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	
Instance on Room 513	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 513	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 513	Inspected
Pendant Mounted	
Instance on Room 513	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 513	Does not Exist
Instance on Room 513	Does not Exist
Recessed Mounted	
Instance on Room 513	Does not Exist

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - HID	
Instance on Room 513	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 513	Does not Exist
Lighting Fixture - LED	
Instance on Room 513	Does not Exist
Raceway With Receptacles	
Instance on Room 513	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 3rd Floor	Inspected
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor	Inspected
Instance on 3rd Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Surface Mounted	
Instance on 5th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Local Sound System	
Instance on 5th Floor	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL

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Question	Response
GYMNASIUM	
Local Sound System	
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.
Instance on 3rd 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.
Projection System	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Scoreboard	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
KITCHEN	Inspected
Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
LIBRARY	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Does not Exist
Instance on 1st Floor	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 214	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 214B	Inspected
Power Panel	No
Alternative use	No
Instance on Room 514	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 514	Inspected
Instance on Room 214B	Inspected
Instance on Room 214	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
SCIENCE LAB	
Lighting	
Instance on Room 514	Inspected
Instance on Room 214B	Inspected
Instance on Room 214	Inspected
Pendant Mounted	
Instance on Room 514	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 514	Does not Exist
Instance on Room 214B	Does not Exist
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 514	Does not Exist
Instance on Room 214B	Does not Exist
Instance on Room 214	Does not Exist
Lighting Fixture - HID	
Instance on Room 514	Does not Exist
Instance on Room 214B	Does not Exist
Instance on Room 214	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 514	Does not Exist
Instance on Room 214B	Does not Exist
Instance on Room 214	Does not Exist
Lighting Fixture - LED	
Instance on Room 514	Does not Exist
Instance on Room 214B	Does not Exist
Instance on Room 214	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 514	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 514	Inspected

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 514	Inspected
Instance on Room 214B	Inspected
Instance on Room 214	Inspected
Instructor Unit	
Instance on Room 514	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 514	Does not Exist
Instance on Room 214B	Does not Exist
Instance on Room 214	Does not Exist
Meter Demonstration Unit	
Instance on Room 514	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Does not Exist
Instance on Room 214	Does not Exist
Projection System	
Instance on Room 514	Does not Exist
Instance on Room 214B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 214A	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Room 214A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 214A	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room 214A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 214A	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 214A	Does not Exist
Lighting Fixture - HID	
Instance on Room 214A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 214A	Does not Exist
Lighting Fixture - LED	
Instance on Room 214A	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 214A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 214A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 214A	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	115,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	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.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Multipurpose Room, Boiler Room, Gymnasium 3rd Floor, 2nd Floor Corridor by Staircase "D", 3rd Floor Corridor by Gymnasium, 4th Floor Corridor by Staircase "A", 5th Floor Corridor by Staircase "A"
Deficiency Quantity	9
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.
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	3rd Floor Gymnasium
Deficiency Quantity	1

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Question	Response
EXIT LIGHT	
Battery Pack	
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	115,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Does not Exist
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm
Capacity/Size Quantity	8
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Standard)	
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
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.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Bd.
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Deficiency Quantity	115,000
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	ACME
Equipment	Sprinkler System
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
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.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Does not Exist
Printer	Does not Exist
Punch Register	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected

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Question	Response
LAN	
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	MDF Room 453
Deficiency Quantity	1
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.
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Room B19 By Electrical Room
Deficiency Quantity	1
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.
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Auditorium, Electrical 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.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD COVER IS MISSING

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Location/Instance	Boiler 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	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	3
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	Multipurpose Room, 3rd Floor Corridor
Deficiency Quantity	3
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	Kitchen, 3rd Floor Gymnasium, Multipurpose Room, Boiler Room, Projection Room, Room 312A, Corridor (1st, 2nd, 3rd, 4th, 5th Floors)
Deficiency Quantity	22
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.
PUBLIC ADDRESS SYSTEM	
	Inspected
Replacement Quantity	115,000
Replacement Uom	S.F.
Instance	Room 112
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1970
Source of Installation	Inspector Estimate
Deficiency	CLOCK NOT OPERATIONAL

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency Location/Instance	5th Floor Gymnasium, Classrooms
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
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	115,000
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	115,000
Replacement Uom	S.F.
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	115,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1995
Source of Installation	Inspector Estimate
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected

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Question	Response
SECURITY	
Intrusion Alarm System	
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	17
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Main Service Sw. Sec. A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Main Service Sw. Sec. B
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Inspector Estimate

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Question	Response
SERVICE SWITCH	
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
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.
SWITCHBOARD	
Number of Spares	Inspected 0
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	Main Switchboard Sec. A
Capacity/Size Quantity	1,250
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	Main Switchboard Sec. B
Capacity/Size Quantity	1,250
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
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.
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	
	Does not Exist