

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

M460

Asset: WASHINGTON IRVING HS - MANHATTAN, 40 IRVING PLACE, New York, 10003

Inspection Id	Inspection Type	Time In	Last Edited
EE : M460	Electrical	2017-12-18 8:20 AM	2017-12-26 11:37 AM

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: Public Address System, Local Sound System, Service Switch, Switchboard, Panel Boards
	Years: Under construction
	Systems: Telephone System, Chandelier
	Years: 2017
	Systems: LED Lighting (8th Floor - Roof Playground, Classrooms)
	Years: 2016
	Systems: Library, LED Lighting (10th Floor - Gymnasium, Basement - Gymnasium, Auditorium)
	Years: 2015
	Systems: 8th Floor Gymnasium - Room 804B, Surface Fluorescent Lighting (Student Toilet Rooms), Recessed Fluorescent Lighting (Staff Toilet Rooms), Exit/Emergency Lighting, Exit Lights (Battery Pack)
	Years: 2014
	Systems: Computer Lab - Room 423 (Raceway with Receptacles)
	Years: 2013
	Systems: Science Lab Room 731, Science Prep Room 731A
	Years: 2012
	Systems: Science Lab Room 737, Science Prep Room 737A
	Years: 2010
	Systems: 10th Floor Gymnasium (Scoreboard)
	Years: 2009
	Systems: Fire Alarm System
	Years: 2009
	Systems: Pendant Fluorescent Lighting (Students Toilet Room)
	Years: 2006, 2015
	Systems: Recessed Fluorescent Lighting
	Years: 2006, 2014
	Systems: Auditorium, Interior Fluorescent Lighting
	Years: 2006
	Systems: Transformers
	Years: 2003, 2009
	Systems: Intrusion Alarm System
	Years: 2002, 2016
	Systems: Security Lights, Emergency Light/Exit Light Panel
	Years: 1998

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 condition recorded								

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Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Under Construction
Instance on 1st Floor	Under Construction
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
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 4th Floor	Inspected

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Question	Response
CAFETERIA	
Lighting	Inspected
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Inspected
Pendant Mounted	Inspected
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Does not Exist
Local Sound System	Under Construction
Instance on 4th Floor	Under Construction
Projection System	Does not Exist
Instance on 4th Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 4th Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	Yes
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	6
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.
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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.

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Recessed Mounted	Does not Exist
COMPUTER LAB	
Instance on Room 423	Inspected
Power Panel	Yes
Instance on Room 527	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 527	Inspected
Instance on Room 423	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 527	Inspected
Instance on Room 423	Inspected
Pendant Mounted	Inspected
Instance on Room 527	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 423	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 527	Does not Exist
Instance on Room 423	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 527	Does not Exist
Instance on Room 423	Does not Exist
Lighting Fixture - HID	
Instance on Room 527	Does not Exist
Instance on Room 423	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 527	Does not Exist
Instance on Room 423	Does not Exist
Lighting Fixture - LED	
Instance on Room 527	Does not Exist
Instance on Room 423	Does not Exist
Raceway With Receptacles	
Instance on Room 527	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 423	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 10th Floor	Inspected
Instance on 8th Floor - Room 804B	Inspected
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Instance on 8th Floor - Room 804B	Inspected
Instance on 10th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Instance on 8th Floor - Room 804B	Inspected
Instance on 10th Floor	Does not Exist
Pendant Mounted	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Surface Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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.
Instance on 8th Floor - Room 804B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - HID	
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Inspected
Pendant Mounted	
Instance on 10th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 10th Floor	Does not Exist
Recessed Mounted	
Instance on 10th Floor	Does not Exist
Local Sound System	
Instance on Basement	Under Construction
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Under Construction
Projection System	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Does not Exist
Scoreboard	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on Basement	Does not Exist
Instance on 8th Floor - Room 804B	Does not Exist
Instance on 10th Floor	Does not Exist
KITCHEN	
Instance on 4th Floor	Inspected
Lighting	
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Does not Exist
LIBRARY	Inspected
Instance on Room 100	Inspected
Lighting	Inspected
Instance on Room 100	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 100	Inspected
Pendant Mounted	Inspected
Instance on Room 100	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 100	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 100	Does not Exist
Lighting Fixture - HID	
Instance on Room 100	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 100	Does not Exist
Lighting Fixture - LED	
Instance on Room 100	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 100	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 100	Does not Exist
LOCKER ROOM	Inspected
Instance on Room B54	Inspected
Alternative use	No
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Inspected
Alternative use	No
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Inspected

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Question	Response
LOCKER ROOM	
Alternative use	No
Lighting	Inspected
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Inspected
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Inspected
Instance on Room B54	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Inspected
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Inspected
Instance on Room B54	Inspected
Pendant Mounted	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Does not Exist
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B54	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Does not Exist
Instance on Room B54	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Does not Exist
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Does not Exist
Instance on Room B54	Does not Exist
Lighting Fixture - HID	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Does not Exist
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Does not Exist
Instance on Room B54	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Does not Exist
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Does not Exist
Instance on Room B54	Does not Exist
Lighting Fixture - LED	
Instance on Room 803 Mezzanine, Room 826 Mezzanine	Does not Exist
Instance on 10th Floor - Boys, 10th Floor - Girls, Rooms (B52, 805E, 823)	Does not Exist
Instance on Room B54	Does not Exist
MULTIPURPOSE ROOM	Inspected

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Question	Response
MULTIPURPOSE ROOM	
Instance on 8th Floor - Room 826	Inspected
Instance on 2nd Floor - Room 245	Inspected
Lighting	Inspected
Instance on 2nd Floor - Room 245	Inspected
Instance on 8th Floor - Room 826	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Room 245	Inspected
Instance on 8th Floor - Room 826	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor - Room 245	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 8th Floor - Room 826	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Does not Exist
Local Sound System	Does not Exist
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Under Construction
Projection System	Does not Exist
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Does not Exist
Theater Lighting System	Does not Exist
Instance on 2nd Floor - Room 245	Does not Exist
Instance on 8th Floor - Room 826	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 731	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 737	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Instance on Room 737	Inspected
Instance on Room 731	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 737	Inspected
Instance on Room 731	Inspected
Pendant Mounted	
Instance on Room 737	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Recessed Mounted	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Lighting Fixture - HID	
Instance on Room 737	Inspected
Instance on Room 731	Inspected
Pendant Mounted	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Surface Mounted	
Instance on Room 737	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Lighting Fixture - LED	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 737	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Inspected
Instance on Room 737	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 737	Inspected
Instance on Room 731	Inspected
Instructor Unit	
Instance on Room 737	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
Meter Demonstration Unit	
Instance on Room 737	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 737	Does not Exist
Instance on Room 731	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 731A	Inspected
Power Panel Alternative use	No No
Instance on Room 737A	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 737A	Inspected
Instance on Room 731A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 737A	Inspected
Instance on Room 731A	Inspected
Pendant Mounted	Inspected
Instance on Room 737A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731A	Inspected
Condition	2 - Between Good and Fair

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 737A	Does not Exist
Instance on Room 731A	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 737A	Does not Exist
Instance on Room 731A	Does not Exist
Lighting Fixture - HID	
Instance on Room 737A	Does not Exist
Instance on Room 731A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 737A	Does not Exist
Instance on Room 731A	Does not Exist
Lighting Fixture - LED	
Instance on Room 737A	Does not Exist
Instance on Room 731A	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 737A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 737A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 731A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 737A	Does not Exist
Instance on Room 731A	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	1 - Good

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Recessed Mounted	
Deficiency	No deficiencies recorded
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	2 - Between Good and 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
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	319,000
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	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Auditorium
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35235083Z
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good

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Question	Response
EXIT LIGHT	Inspected
Battery Pack	Inspected
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	319,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Elevator Machine Rooms (1, 2, 3, 4), 12th Floor Mechanical Room, 10th Floor Gymnasium, 8th Floor Multipurpose Room, By Rooms (B55, 341, 351, 512)
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
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)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Notifier
Equipment	Fire Alarm Control Panel
Model	N/A
Capacity/Size Quantity	42
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Inspected
Bell At Panel	Does not Exist
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Rooms (150, 650, 1150)
Instance Condition	2 - Between Good and Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Instance Manufacturer	N/A
Equipment	Fire Alarm Sub Panel
Model	N/A
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Sprinkler Flow/Air Pressure Switch	Does not Exist
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
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	Under Construction
PUBLIC ADDRESS SYSTEM	Under Construction
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	319,000
Replacement Uom	S.F.
Installation Year	2006
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	319,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Room 111M
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BPT
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room 113
Instance Condition	3 - Fair

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and 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	Inaccessible
SERVICE SWITCH	Under Construction
SWITCHBOARD	Under Construction
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Inspected
Instance	12th Floor Elevator Machine Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Jefferson Electric
Equipment	1P20229
Capacity/Size Quantity	93
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electric Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
TRANSFORMER	
Instance Manufacturer	Power Smith
Equipment	N/A
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room # 1
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Jefferson Electric
Equipment	3690
Capacity/Size Quantity	63
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room # 2
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Jefferson Electric
Equipment	1P3691
Capacity/Size Quantity	75
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room # 3
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Jefferson Electric
Equipment	3692
Capacity/Size Quantity	63
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room # 4
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
TRANSFORMER	
Instance Manufacturer	Jefferson Electric
Equipment	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	No
Main Equipment Rack	Does not Exist