

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

Electrical Inspection

M661

Asset: MNHT COMP NIGHT&DAY (OL BACN X)-M, 240 2ND AVENUE, New York, 10003

Inspection Id	Inspection Type	Time In	Last Edited
EE : M661	Electrical	2018-02-14 10:27 AM	2018-02-26 11:07 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: Gymnasium (LED Lighting)
	Years: 2015
	Systems: Auditorium (Projection System)
	Years: 2013
	Systems: Telephone System, LAN, Projection System (Science Lab, Science Demo Room), IPDVS/CCTV System
	Years: 2009
	Systems: Auditorium (Local Sound System)
	Years: 2008
	Systems: Interior Fluorescent Lighting, Recessed Incandescent Lighting
	Years: 2005
	Systems: Service Switch, Switchboard, Emergency Generator Set, Partial Molded Case Circuit Breaker Panel Board, Fire Alarm System, Science Lab, Science Prep Room
	Years: 2003
	Systems: Lighting - Security
	Years: 2001
	Systems: Incandescent Lighting
	Years: 1995
	Systems: Public Address System
	Years: 1991

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								

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	Yes
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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	2008
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Does not Exist
CAFETERIA	
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 5th Floor	Does not Exist
Recessed Mounted	
Instance on 5th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor	Does not Exist
Local Sound System	
	Does not Exist

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Question	Response
CAFETERIA	
Local Sound System	Does not Exist
Instance on 5th Floor	Does not Exist
Projection System	Does not Exist
Instance on 5th Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 5th Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	Yes
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	
	Does not Exist
GYMNASIUM	
Instance on 4th Floor	Inspected
Lighting	Inspected
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Surface Mounted	Inspected
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	Inspected
Pendant Mounted	Inspected
Instance on 4th Floor	Inspected
Condition	1 - Good
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
Local Sound System	Does not Exist
Instance on 4th Floor	Does not Exist
Projection System	Does not Exist
Instance on 4th Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 4th Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 4th Floor	Does not Exist
KITCHEN	
Instance on 5th Floor	Inspected
Lighting	Inspected
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Inspected
Pendant Mounted	Inspected
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 5th Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 5th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist

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Question	Response
KITCHEN	Inspected
Lighting	
Lighting Fixture - LED	
Instance on 5th Floor	Does not Exist
LIBRARY	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
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	3 - Fair
Deficiency	No deficiencies recorded
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	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on 1st Floor	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 404	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Room 404	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 404	Inspected
Pendant Mounted	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room 404	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 404	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 404	Does not Exist
Lighting Fixture - HID	
Instance on Room 404	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 404	Does not Exist
Lighting Fixture - LED	
Instance on Room 404	Does not Exist
Projection System	Inspected
Instance on Room 404	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 404	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 404	Does not Exist
Power Supply	Does not Exist
Instance on Room 404	Does not Exist
SCIENCE LAB	Inspected
Instance on Rooms 602, 605	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 602, 605	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 602, 605	Inspected
Pendant Mounted	Inspected
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 602, 605	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 602, 605	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 602, 605	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 602, 605	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 602, 605	Does not Exist
Surface Mounted	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	Inspected
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 602, 605	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 602, 605	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 602, 605	Inspected
Instructor Unit	
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 602, 605	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 602, 605	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 603	Inspected
Power Panel Alternative use	No No
Lighting	
Instance on Room 603	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 603	Inspected
Pendant Mounted	
Instance on Room 603	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 603	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 603	Does not Exist
Lighting Fixture - HID	
Instance on Room 603	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 603	Does not Exist
Lighting Fixture - LED	
Instance on Room 603	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 603	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 603	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 603	Inspected
Instructor Unit	
Instance on Room 603	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	3 - Fair
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	Does not Exist
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist

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TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	48,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Basement Mechanical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS - 1
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Basement Mechanical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS - 2
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Basement Mechanical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS - FA
Capacity/Size Quantity	30
Capacity/Size UOM	Amps

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Fire Pump Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	ATS Fire Pump
Capacity/Size Quantity	60
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Sub - Basement Emergency Generator Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Sub - Basement Emergency Generator Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	312
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	250
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	866
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented

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Question	Response
EMERGENCY GENERATOR SET	Inspected
Diesel	Inspected
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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	48,000
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	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Magnetic Door Holder/Contactor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Basement Mechanical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Silent Knight
Equipment	Digital Communicator
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby - Security Closet
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	18
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	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

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	Inspected
Printer	Inspected
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	
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
LIGHTNING PROTECTION	
Does not Exist	
MOTOR CONTROL CENTER	
Does not Exist	
MOTOR STARTER/CONTACTOR	
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement Mechanical 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 Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement Mechanical Room
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
PANEL BOARD	
Fused Toggle Switch Type	
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	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors (Basement, 1st Floor, 2nd Floor, 3rd Floor, 4th Floor, 5th Floor), Gymnasium, Basement Mechanical Room, Room behind Auditorium Stage
Deficiency Quantity	10
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.
Deficiency	NO SPARE
Deficiency Location/Instance	Corridor by Custodian's Office
Deficiency Quantity	1
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 DOOR LOCK IS MISSING
Deficiency Location/Instance	Corridor by Kitchen
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Corridors by Rooms (205, 305, 306)
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.
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	Inspected
Replacement Quantity	48,000

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Question	Response
PUBLIC ADDRESS SYSTEM	
Replacement Uom	S.F.
Instance	Room 103
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	1991
Source of Installation	Inspector Estimate
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridor by Room 608
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	48,000
Replacement Uom	S.F.
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	48,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1991
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Custodian's Office
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.
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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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	26
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roof facing 15th Street
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Service Switch
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	4
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Switchboard MS - B
Capacity/Size Quantity	1,600

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Basement Mechanical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cutler Hammer
Equipment	DP - EM (Emergency Generator Switchboard)
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	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
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	No
Main Equipment Rack	Does not Exist