

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

Electrical Inspection

M844

**Asset:** P.S. 138 ANNEX (OLD M047 AX) - M, 400 1ST AVENUE, New York, 10010

Inspection Id	Inspection Type	Time In	Last Edited
EE : M844	Electrical	2018-02-12 8:23 AM	2018-02-21 12:41 PM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	No
Water Penetration in Electrical Room?	Yes
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: LED Lighting
	Years: 2016
	Systems: Fire Alarm System (Sprinkler Flow/Air Pressure Switch, Tamper Flow Switch/Chain)
	Years: 2014
	Systems: Telephone System, Public Address System, Public Address System (Partial Clocks), Local Sound System
	Years: 2012
	Systems: LAN
	Years: 2011
	Systems: Emergency Lighting, Exit Lights (Battery Pack)
	Years: 2008
	Systems: Interior Fluorescent Lighting
	Years: 2003
	Systems: Emergency Light/Exit Light Panel, Fire Alarm System (Electronic Sub-Panel, Strobe, Fire Alarm Digital Communicator), Intrusion Alarm System
	Years: 2000
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1985, 2000, 2012

**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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Intercom - Not Operational	N/A	INTERCOM SYSTEM   Elevator	Elevator - Device IDs: 1P35910, 1P19179	Robert Matson	Fireman	Sent to DSF	
No	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Basement Corridor	Robert Matson	Fireman	Sent to DSF	
Yes	Fire Alarm System - Not Connected to Central Station	N/A	FIRE ALARM SYSTEM   Fire Alarm Digital Communicator	Electrical Closet Room 337-A	Robert Matson	Fireman	Sent to DSF	
Yes	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	Robert Matson	Fireman	Sent to DSF	

Inspection

Question	Response
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Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 3rd Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 3rd Floor	Inspected
Installation Year	2012
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	Inspected
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist

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Question	Response
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>COMPUTER LAB</b>	Does not Exist
<b>GYMNASIUM</b>	Does not Exist
<b>KITCHEN</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 3rd Floor	Does not Exist
<b>LIBRARY</b>	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	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	3 - Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<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>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<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	69,000
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	No deficiencies recorded
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room, Top Roof
Deficiency Quantity	1
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>	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	Does not Exist
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	69,000

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Does not Exist
<b>Elevator Recall</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Inspected
Instance	Electrical Closet Room 337-A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Control Communicator
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	NOT CONNECTED TO CENTRAL STATION
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	E460209
<b>Main Panel</b>	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	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm Control Board
Capacity/Size Quantity	10
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	69,000
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
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>	Inspected
Instance	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Strobe Control Panel 4
Model	EST
Capacity/Size Quantity	2
Capacity/Size UOM	Zones

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Electronic)</b>	
Source of Capacity/Size	Inspector Estimate
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Elevator Smoke Detection Panel/Strobe Panel 1
Model	EST 2
Capacity/Size Quantity	10
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Strobe Control Panel 2
Model	IRC-3
Capacity/Size Quantity	4
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Strobe Control Panel 3
Model	IRC-3
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Standard)</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fan Shutdown System
Capacity/Size Quantity	8
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
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	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Punch Register Panel
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
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	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm Panel
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits



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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Standard)</b>	
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
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	Basement - Fire Alarm Panel Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Smoke Detection System
Capacity/Size Quantity	16
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
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>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Does not Exist
<b>Printer</b>	Does not Exist
<b>Punch Register</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	5 - Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Elevator - Device IDs: 1P35910, 1P19179
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	PVT534536, PVT534537
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (L/DF)</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	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	9th Floor Fan Room (Toilet Exhaust Fan)
Deficiency Quantity	1
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.
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Fan Room (9th Floor)
Deficiency Quantity	2
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.

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Question	Response
<b>PANEL BOARD</b>	
<b>Fused Toggle Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Closet (5th Floor)
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	Kitchen, Electrical Closet (4th Floor)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
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	Electrical Closet (1st, 7th, 8th Floors), Rooms 109, 663, Basement Corridor
Deficiency Quantity	7
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	Electrical Closet (2nd, 6th Floors), MDF Room (Room 661A)
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	Electrical Closet (2nd Floor)
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

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Question	Response
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Closet (1st, 3rd, 4th, 5th, 6th, 7th Floors), Room 663
Deficiency Quantity	8
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	69,000
Replacement Uom	S.F.
Instance	Room 229
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2012
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	4th Floor Corridor - Opposite Room 449
Deficiency Quantity	1
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.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Does not Exist
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	69,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	Room 115
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2000
Source of Installation	Inspector Estimate
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Central Control Panel</b>	Inspected
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Does not Exist
<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
<b>Lighting - Security</b>	Inspected
Replacement Quantity	7
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Pringle
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	Inspected
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>	Does not Exist
<b>Fused Knife Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	N/A
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1931
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - Fire Alarm Panel Room
Deficiency Quantity	69,000
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>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	1 - Good
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