

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

Electrical Inspection

**X070**

**Asset:** P.S. 70 - BRONX, 1691 WEEKS AVENUE, New York, 10457

Inspection Id	Inspection Type	Time In	Last Edited
EE : X070	Electrical	2017-12-21 8:49 AM	2018-01-10 4:44 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: Fire Alarm System (Printer)
	Years: 2017
	Systems: Interior Lighting - Except (Auditorium, Cafeteria, Locker Rooms, Multipurpose Rooms, Toilet Rooms - Recessed Fluorescent Lighting, Swimming Pool, HID Lighting)
	Years: 2014
	Systems: Surface Fluorescent Lighting (Cafeteria, Multipurpose Rooms)
	Years: 2010
	Systems: Telephone System
	Years: 2009
	Systems: Fire Alarm System
	Years: 2008
	Systems: Service Switch, Switchboard, Public Address System, Local Sound System, Auxiliary Signal/Bell System, Partial Molded Case Circuit Breaker Panel Board
	Years: 2007
	Systems: Security Lights, Emergency Light/Exit Light Panel, Locker Rooms, Swimming Pool, Toilet Rooms (Recessed Fluorescent Lighting), Most Motor Starters, HID Lighting
	Years: 2007
	Systems: Auditorium (House Lighting, Theater Lighting System)
	Years: 2006
	Systems: Intrusion Alarm System
	Years: 2003

**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	Emergency Lighting - Not Operational	N/A	EMERGENCY LIGHTING   Battery Pack	Auditorium, 2nd Floor Corridor by Room 210	Michael O' Neill	Custodian	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Magnetic Door Holder/Contacto r	4th Floor Corridor by Room 410, 5th Floor Corridor by Room 510	Michael O' Neill	Custodian	Sent to DSF	

**Inspection**

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor	Inspected

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Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 2nd Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	5 - Poor
Deficiency	VIDEO PROJECTOR IS NOT OPERATIONAL
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>Theater Lighting System</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Dimming System</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	Inspected
Instance on 1st Floor	Inspected

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st 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	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
Surface Mounted	Does not Exist
<b>Recessed Mounted</b>	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>COMPUTER LAB</b>	
Instance on Room 513	Inspected
Power Panel	Yes
<b>Lighting</b>	
Instance on Room 513	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 513	Inspected
<b>Pendant Mounted</b>	
Instance on Room 513	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 513	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 513	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 513	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 513	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 513	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 513	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good

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<b>Question</b>	<b>Response</b>
<b>GYMNASIUM</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - LED</b>	
<b>Surface Mounted</b>	Inspected
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>LIBRARY</b>	
Instance on Room 409	Inspected
<b>Lighting</b>	Inspected
Instance on Room 409	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 409	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 409	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>LIBRARY</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Does not Exist
Instance on Room 409	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 409	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 409	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 409	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 409	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 409	Does not Exist
<b>Projection System</b>	
Instance on Room 409	Does not Exist
<b>LOCKER ROOM</b>	
	Inspected
Instance on Basement - Boys	Inspected
Alternative use	No
Instance on Basement - Girls	Inspected
Alternative use	No
<b>Lighting</b>	
	Inspected
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected
<b>Pendant Mounted</b>	
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys	Does not Exist
<b>Surface Mounted</b>	
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Basement - Girls	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Basement - Boys	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Inspected
Instance on 1st Floor - North, 1st Floor - South	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor - North, 1st Floor - South	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - North, 1st Floor - South	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor - North, 1st Floor - South	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Local Sound System</b>	Does not Exist
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on 1st Floor - North, 1st Floor - South	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor - North, 1st Floor - South	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>	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	Inspected
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SWIMMING POOL</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on Basement	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Scoreboard</b>	Does not Exist
Instance on Basement	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	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and 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>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded



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<b>Question</b>	<b>Response</b>
<b>TOILET ROOM - STUDENT</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and 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	118,000
Replacement Uom	S.F.
Condition	2 - Between Good and 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	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, 2nd Floor Corridor by Room 210
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	118,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Bell/Horn</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Does not Exist
<b>Magnetic Door Holder/Contactor</b>	Inspected
Condition	3 - Fair
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	4th Floor Corridor by Room 410, 5th Floor Corridor by Room 510
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
<b>Fused Cutout Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Fire Alarm Control Panel (Electronic)</b>	
Model	EST 2
Capacity/Size Quantity	16
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Does not Exist
<b>Tamper Flow Switch/Chain</b>	Does not Exist
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	3 - 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	2 - Between Good and Fair
Deficiency	No deficiencies 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 DOOR LOCK IS MISSING
Deficiency Location/Instance	Basement - North Mechanical Room
Deficiency Quantity	1
Quantity Uom	EACH

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Fused Knife Switch Type</b>	
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement - North 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.
<b>Fused Toggle Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
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 DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	South Multipurpose Room, North Multipurpose Room, Basement - South Mechanical 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	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Cafeteria, 2nd Floor Corridor by Room 212, 3rd Floor Corridor by Room 312, 4th Floor Corridor by Room 412
Deficiency Quantity	4
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 BEYOND USEFUL LIFE

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Question	Response
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Deficiency Location/Instance	Corridor (5th, 4th, 3rd, 2nd) Floors, Room by Roof Tank Room, North Multipurpose Room, South Multipurpose Room, Boiler Room, Kitchen, Cafeteria
Deficiency Quantity	21
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	3rd Floor Corridor by Room 304, Boiler Room
Deficiency Quantity	2
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.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	118,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Does not Exist
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	118,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Panic Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Outside facing Weeks Avenue
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Ultrasonic Sensor</b>	Does not Exist
<b>Lighting - Security</b>	Inaccessible
<b>SERVICE SWITCH</b>	
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Service Switch "A" 3000Amp
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Service Switch "B" 400Amp Dist. Panel DP-EM
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	10
<b>Air Circuit Breaker Type</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Panel DP-EM
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Does not Exist
<b>TV SYSTEM</b>	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	Does not Exist