

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

Electrical Inspection

**X080**

**Asset: I.S. 80/P.S. 280 - BRONX, 149 EAST MOSHOLU PKWY N, New York, 10467**

Inspection Id	Inspection Type	Time In	Last Edited
EE : X080	Electrical	2017-11-15 8:24 AM	2017-11-30 3:18 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: 3rd Floor Gymnasium (Scoreboard)
	Years: 2017
	Systems: Intrusion Alarm System (Central Control Panel)
	Years: 2016
	Systems: 3rd Floor Gymnasium (LED Lighting)
	Years: 2015
	Systems: Auditorium (Pendant Fluorescent Lighting), Fire Alarm System (Sub-Panel), Partial Intercom System (Elevator)
	Years: 2014
	Systems: Auditorium (Partial Theater Lighting), Library - Room 401 (Raceway With Receptacles), IPDVS/CCTV System
	Years: 2010
	Systems: Telephone System, LAN
	Years: 2008
	Systems: Interior Fluorescent Lighting (Pendant, Surface Mounted), 5th Floor Gymnasium (Retrofitted Fluorescent Lighting), Science Lab - Room 314, Science Prep Room 314A
	Years: 2006
	Systems: Fire Alarm System (Elevator Recall, Remote Annunciator, Fuse Cutout Panel), Fused Disconnect Switch Type Panel Board
	Years: 1999, 2014
	Systems: Fire Alarm System, Public Address System, Local Sound System, Intrusion Alarm System, Recessed Fluorescent Lighting, Emergency Light/Exit Light Panel, Security Lights, Partial Service Switch
	Years: 1999
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1990, 1999, 2001, 2013

**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?	Some
Which spaces do not have dedicated intercoms?	Rooms 288, 388, 5th Floor Stair B
For the spaces that have dedicated intercoms, are they 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	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Strobe	3rd Floor Gymnasium	Michael King	Custodian	Sent to DSF	

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No	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM   Main Panel   Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Michael King	Custodian	Sent to DSF
No	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Room 386	Michael King	Custodian	Sent to DSF
Yes	Exit Light - Not Operational	N/A	EXIT LIGHT   Battery Pack	5th Floor Corridor by Room 509A, 4th Floor Corridor by (Room 410, Stair 6), 3rd Floor Corridor by (Room 314, Stairs 4, 5, E, 9/10), 2nd Floor by Elevator, Auditorium, 1st Floor Corridor by Auditorium	Michael King	Custodian	Sent to DSF
Yes	Intercom - Does Not Exist	NON-OFFICIAL HOLDING ROOMS	Intercom System - Holding/Fire Rescue Area	Rooms 288, 388, 5th Floor Stair B	Michael King	Custodian	Sent to DSF

Inspection

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	Yes
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<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	1999
Source of Installation	Inspector Estimate

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Question	Response
<b>AUDITORIUM</b>	
<b>Local Sound System</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Does not Exist
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	35
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>CAFETERIA</b>	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
<b>Lighting</b>	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor - Staff	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Inspected
Installation Year	1999
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Theater Lighting System</b>	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
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.
<b>Surface Mounted</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
<b>Lighting Fixture - Incandescent</b>	
<b>Lighting Fixture - LED</b>	
<b>COMPUTER LAB</b>	
<b>GYMNASIUM</b>	
Instance on 3rd Floor	Inspected
Instance on 5th Floor	Inspected
<b>Lighting</b>	
Instance on 5th Floor	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	

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Question	Response
<b>GYMNASIUM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 5th Floor	Inspected
Instance on 3rd Floor	Does not Exist
<b>Pendant Mounted</b>	
Instance on 5th Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 5th Floor	Inspected
Condition	3 - 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 Photo	No photo recorded
Violations	No violations recorded.
<b>Recessed Mounted</b>	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 3rd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 3rd Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on 3rd Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 5th Floor	Inspected
Installation Year	1999
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Installation Year	1999
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>GYMNASIUM</b>	
<b>Projection System</b>	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>KITCHEN</b>	
	Inspected
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	3 - Fair
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>	
	Inspected
Instance on Room 280	Inspected
Instance on Room 401	Inspected
<b>Lighting</b>	Inspected
Instance on Room 401	Inspected
Instance on Room 280	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 401	Inspected
Instance on Room 280	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 280	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 401	Does not Exist
Instance on Room 280	Does not Exist

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Question	Response
<b>LIBRARY</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 401	Does not Exist
Instance on Room 280	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 401	Does not Exist
Instance on Room 280	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 401	Does not Exist
Instance on Room 280	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 401	Does not Exist
Instance on Room 280	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 280	Does not Exist
<b>Projection System</b>	
Instance on Room 401	Does not Exist
Instance on Room 280	Does not Exist
<b>LOCKER ROOM</b>	
Instance on 5th Floor - Boys	Inspected
Alternative use	No
Instance on 5th Floor - Girls	Inspected
Alternative use	No
<b>Lighting</b>	
Instance on 5th Floor - Girls	Inspected
Instance on 5th Floor - Boys	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 5th Floor - Girls	Inspected
Instance on 5th Floor - Boys	Inspected
<b>Pendant Mounted</b>	
Instance on 5th Floor - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor - Boys	Does not Exist
<b>Surface Mounted</b>	
Instance on 5th Floor - Girls	Does not Exist
Instance on 5th Floor - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 5th Floor - Girls	Does not Exist
Instance on 5th Floor - Boys	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 5th Floor - Girls	Does not Exist
Instance on 5th Floor - Boys	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 5th Floor - Girls	Does not Exist
Instance on 5th Floor - Boys	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 5th Floor - Girls	Does not Exist
Instance on 5th Floor - Boys	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Rooms 406, 506	Inspected
Power Panel	No
Alternative use	Yes
<b>Lighting</b>	Inspected
Instance on Rooms 406, 506	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 406, 506	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Rooms 406, 506	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 406, 506	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 406, 506	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 406, 506	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 406, 506	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 406, 506	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Rooms 406, 506	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Rooms 406, 506	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Rooms 406, 506	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Rooms 406, 506	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 314	Inspected
Power Panel	Yes
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 314	Inspected
<b>Lighting Fixture - Fluorescent</b>	



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Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 314	Inspected
<b>Pendant Mounted</b>	
Instance on Room 314	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 314	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 314	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 314	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 314	Inspected
<b>Pendant Mounted</b>	
Instance on Room 314	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 314	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Room 314	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 314	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Room 314	Inspected
<b>Instructor Unit</b>	
Instance on Room 314	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room 314	Does not Exist
<b>Meter Demonstration Unit</b>	
Instance on Room 314	Does not Exist
<b>Projection System</b>	
Instance on Room 314	Does not Exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 314A	Inspected
Power Panel	No
Alternative use	No

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Question	Response
<b>SCIENCE PREP ROOM</b>	
<b>Lighting</b>	Inspected
Instance on Room 314A	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 314A	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 314A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 314A	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 314A	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 314A	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 314A	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 314A	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 314A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 314A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Does not Exist
Instance on Room 314A	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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>TOILET ROOM - STUDENT</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and 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>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	138,000
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	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Meter Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	5th Floor Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	5th Floor Corridor by (Room 511, Room 514, Stair E),
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	
<b>Battery Pack</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	5th Floor Corridor by Room 509A, 4th Floor Corridor by (Room 410, Stair 6), 3rd Floor Corridor by (Room 314, Stairs 4, 5, E, 9/10), 2nd Floor by Elevator, Auditorium, 1st Floor Corridor by Auditorium
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>CITY FIRE ALARM SYSTEM</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	
Replacement Quantity	138,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	STROBE NOT OPERATIONAL
Deficiency Location/Instance	3rd Floor Gymnasium
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	No violations recorded.
<b>Manual Pull Station</b>	Inspected
Condition	3 - Fair
Deficiency	PULL STATION COVER IS MISSING

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Manual Pull Station</b>	
Deficiency Location/Instance	5th Floor Corridor by Stair B, 4th Floor Corridor by Stairs (6, 8), 3rd Floor Corridor by Stairs (10, 5), 2nd Floor Corridor by Stair (3, 4)
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Fan Shutdown Control</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>Duct Smoke Detector</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>Area Smoke Detector</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>CO Detector</b>	
Condition	Does not Exist
<b>Heat Detector</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>Elevator Recall</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Magnetic Door Holder/Contactor</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>Fused Cutout Panel</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Fire Alarm Digital Communicator</b>	
Condition	Does not Exist
<b>Main Panel</b>	
<b>Bell At Panel</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>Fire Alarm Control Panel (Electronic)</b>	
Instance	Inspected
Instance Condition	Main Entrance Lobby
Instance Quantity	4 - Between Fair and Poor
Instance Quantity Uom	1
Instance Manufacturer	EACH
Equipment	Notifier
Model	Fire Alarm Panel
Capacity/Size Quantity	AFP - 400
Capacity/Size UOM	42
Capacity/Size2 Quantity	Zones
Capacity/Size2 UOM	1
	Section(S)

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Fire Alarm Control Panel (Electronic)</b>	
Source of Capacity/Size	Inspector Estimate
Installation Year	1999
Source of Installation	Inspector Estimate
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
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	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	E458992
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Does not Exist
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Elevator Recall Fire Alarm Panel
Model	EST
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Source of Capacity/Size	Diagram
Installation Year	2014
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</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	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Remote Annunciator</b>	
<b>Printer</b>	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</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	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement by Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Fused Toggle Switch Type</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Auditorium Closet
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridor (5th, 4th, 3rd, 2nd, 1st) Floors, Cafeteria, Room 452, Auditorium Closet
Deficiency Quantity	22
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	1st Floor Corridor by Stair 5
Deficiency Quantity	1
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.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	1999
Source of Installation	Inspector Estimate
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Room 186
Deficiency Quantity	1



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Question	Response
<b>PUBLIC ADDRESS SYSTEM</b>	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<hr/>	
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	4th Floor Corridor by Room 404, 2nd Floor Corridor by Room 205
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.
<hr/>	
<b>SECURITY</b>	Inspected
<hr/>	
<b>IPDVS/CCTV System</b>	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	3 - Fair
<hr/>	
Deficiency	SYSTEM DEFECTIVE
Deficiency Location/Instance	MDF Room 306A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<hr/>	
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
<hr/>	
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BPT
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<hr/>	
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<hr/>	
<b>Panic Switch</b>	Inspected
Condition	3 - Fair

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Panic Switch</b>	Inspected
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Stroke</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	Does not Exist
<b>Lighting - Security</b>	Inspected
Replacement Quantity	40
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>SERVICE SWITCH</b>	
Instance	Electrical Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room
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.
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	I.T.E.
Equipment	N/A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>SWITCHBOARD</b>	Inspected
Number of Spares	1
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room
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.
<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