

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

Electrical Inspection

X099

Asset: REV. J.A. POLITE AVE SCHOOL CAMPUS - BRONX, 1180 REV. J.A. POLITE AVE., New York, 10459

Inspection Id	Inspection Type	Time In	Last Edited
EE : X099	Electrical	2018-02-02 9:13 AM	2018-02-08 3:28 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: All Electrical Systems and Components - Except (Emergency Lighting - Battery Pack, Auditorium Theater Lighting System), Fused Disconnect Switch Type Panel Board)
	Years: 2009
	Systems: Most Molded Case Circuit Breaker Panel Board, Most Security Lights, Auditorium (Partial Fluorescent Lighting)
	Years: 2009

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 condition recorded								

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	18
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
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
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	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
	Inspected
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	
	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Does not Exist
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	27
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.
CAFETERIA	
	Inspected
Instance on Basement	Inspected
Lighting	
	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	
	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
	Does not Exist
Instance on Basement	Does not Exist
Lighting Fixture - HID	

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	
Instance on Basement	Inspected
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement	Does not Exist
Theater Lighting System	
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Lighting Fixture - LED	
COMPUTER LAB	
Instance on Room 229	Inspected
Power Panel	No
Instance on Rooms 123, 244	Inspected
Power Panel	No
Lighting	
Instance on Rooms 123, 244	Inspected
Instance on Room 229	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 123, 244	Inspected
Instance on Room 229	Inspected
Pendant Mounted	
Instance on Rooms 123, 244	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room 229	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 123, 244	Does not Exist
Instance on Room 229	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 123, 244	Does not Exist
Instance on Room 229	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 123, 244	Does not Exist
Instance on Room 229	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 123, 244	Does not Exist
Instance on Room 229	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 123, 244	Does not Exist
Instance on Room 229	Does not Exist
Raceway With Receptacles	
	Inspected
Instance on Rooms 123, 244	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 229	Does not Exist
GYMNASIUM	
Instance on 2nd Floor	Inspected
Lighting	
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Does not Exist
Surface Mounted	
Instance on 2nd Floor	Does not Exist
Recessed Mounted	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Local Sound System	
	Inspected
Instance on 2nd Floor	Inspected

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Question	Response
GYMNASIUM	
Local Sound System	
Installation Year	2009
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 2nd Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 2nd Floor	Does not Exist
KITCHEN	
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	
LOCKER ROOM	
Instance on 2nd Floor - Boys, Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on 2nd Floor - Boys, Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Boys, Girls	Inspected
Pendant Mounted	
Instance on 2nd Floor - Boys, Girls	Does not Exist
Surface Mounted	
Instance on 2nd Floor - Boys, Girls	Does not Exist
Recessed Mounted	
Instance on 2nd Floor - Boys, Girls	Inspected
Condition	2 - Between Good and Fair

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor - Boys, Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Boys, Girls	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Boys, Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Rooms 322, 323	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 256, 257	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 256, 257	Inspected
Instance on Rooms 322, 323	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 256, 257	Inspected
Instance on Rooms 322, 323	Inspected
Pendant Mounted	Inspected
Instance on Rooms 256, 257	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 322, 323	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 256, 257	Does not Exist
Instance on Rooms 322, 323	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 256, 257	Does not Exist
Instance on Rooms 322, 323	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 256, 257	Does not Exist
Instance on Rooms 322, 323	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 256, 257	Does not Exist
Instance on Rooms 322, 323	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 256, 257	Does not Exist
Instance on Rooms 322, 323	Does not Exist
Emergency Gas Shut-Off Valve	Inspected

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Instance on Rooms 256, 257	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 322, 323	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 256, 257	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 322, 323	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Rooms 256, 257	Does not Exist
Instance on Rooms 322, 323	Does not Exist
Projection System	Inspected
Instance on Rooms 256, 257	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 322, 323	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 253, 319	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 253, 319	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 253, 319	Inspected
Pendant Mounted	Inspected
Instance on Rooms 253, 319	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 253, 319	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 253, 319	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 253, 319	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 253, 319	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 253, 319	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 253, 319	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist

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Question	Response
SCIENCE PREP ROOM	Inspected
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 253, 319	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 253, 319	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	76,000
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	ATS Room C-3C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room C-3C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm Automatic Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Outside Generator Enclosure
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	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Outside Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Emergency Generator
Capacity/Size Quantity	319
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	255
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	885
Capacity/Size3 UOM	Amps

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
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	FIXTURE LENS MISSING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	76,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL COVER

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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
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	
	Does not Exist
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
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 3
Capacity/Size Quantity	26
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
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
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Does not Exist
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room 301, Basement - Mechanical Room
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.
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Auditorium
Deficiency Quantity	1
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
Deficiency Location/Instance	Gymnasium, Auditorium, Boiler Room, By Rooms 123, 148
Deficiency Quantity	5
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	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Room 307A, Gymnasium, Auditorium
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	
	Inspected
Replacement Quantity	76,000
Replacement Uom	S.F.
Instance	MDF Room 242
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA 250
Installation Year	2009
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
PUBLIC ADDRESS SYSTEM	Inspected
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	76,000
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	76,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2009
Source of Installation	Documented
Deficiency	PANEL NOT CONNECTED TO EMERGENCY POWER SOURCE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	29
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	4

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SECURITY	Inspected
Lighting - Security	
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.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roof by (Polite Avenue, Backyard, Front Entrance of the Building)
Deficiency Quantity	6
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	Electrotech
Equipment	MSB
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	16
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	Electrotech
Equipment	MSB Service Switchboard
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room C-3C

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	ED-C (Emergency Generator Switchboard)
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
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	Does not Exist