

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

Electrical Inspection

X135

Asset: I.S. 135 - BRONX, 2441 WALLACE AVENUE, New York, 10467

Inspection Id	Inspection Type	Time In	Last Edited
EE : X135	Electrical	2017-11-08 7:39 AM	2018-05-29 3:02 PM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	Yes
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: LED Lighting, Most Exit Lights (Battery Pack), Intrusion Alarm System (Central Control Panel, Remote Annunciator), Library
	Years: 2017
	Systems: Partial Emergency Lighting (Battery Pack)
	Years: 2015
	Systems: Locker Rooms, Students Toilet Rooms (Pendant Fluorescent Lighting)
	Years: 2014
	Systems: IPDVS/CCTV
	Years: 2013
	Systems: Fire Alarm System (Sprinkler Flow/Air Pressure Switch), Raceway With Receptacles (Computer Labs - Rooms 313, 335)
	Years: 2010
	Systems: Telephone System, Partial Emergency Lighting (Battery Pack)
	Years: 2009
	Systems: Auditorium (Projection System)
	Years: 2008
	Systems: Local Sound System (Auditorium, Cafeteria - Students)
	Years: 2007
	Systems: Cafeteria - Students (Recessed Fluorescent Lighting)
	Years: 2003, 2015
	Systems: Fused Disconnect Switch Type Panel Board
	Years: 2003, 2010
	Systems: Interior Fluorescent Lighting
	Years: 2003
	Systems: Security Lights
	Years: 1996
	Systems: Intrusion Alarm System
	Years: 1995
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1990, 1998, 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?	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	Public Address System - Speakers Not Operational	N/A	PUBLIC ADDRESS SYSTEM	Gymnasium, Cafeteria	Adriel Carreras	Custodian	Sent to DSF	

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Yes	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room B24	Adriel Carreras	Custodian	Sent to DSF
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Inspection

Question	Response
Electrical	
AUDITORIUM	
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	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - 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	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Condition	3 - Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
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.
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	103
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 - Students	Inspected
Instance on Basement -Staff	Inspected
Lighting	Inspected
Instance on Basement -Staff	Inspected
Instance on Basement - Students	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement -Staff	Does not Exist
Instance on Basement - Students	Inspected
Pendant Mounted	
Instance on Basement - Students	Does not Exist
Surface Mounted	
Instance on Basement - Students	Does not Exist
Recessed Mounted	
Instance on Basement - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement -Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement -Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Lighting Fixture - LED	
Instance on Basement -Staff	Inspected
Instance on Basement - Students	Does not Exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - LED	
Pendant Mounted	Does not Exist
Instance on Basement -Staff	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement -Staff	Does not Exist
Recessed Mounted	Inspected
Instance on Basement -Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Does not Exist
Instance on Basement -Staff	Does not Exist
Instance on Basement - Students	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	4 - Between Fair and Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on Basement -Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement -Staff	Does not Exist
Instance on Basement - Students	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	
Lighting Fixture - LED	
Recessed Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
COMPUTER LAB	Inspected
Instance on Rooms 101, 201	Inspected
Power Panel	No
Instance on Room 313	Inspected
Power Panel	Yes
Instance on Room 335	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 335	Inspected
Instance on Room 313	Inspected
Instance on Rooms 101, 201	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 335	Inspected
Instance on Room 313	Inspected
Instance on Rooms 101, 201	Inspected
Pendant Mounted	Inspected
Instance on Room 335	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 313	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 101, 201	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 313	Does not Exist
Instance on Rooms 101, 201	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 313	Does not Exist
Instance on Rooms 101, 201	Does not Exist
Lighting Fixture - HID	
Instance on Room 335	Does not Exist
Instance on Room 313	Does not Exist
Instance on Rooms 101, 201	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 335	Does not Exist
Instance on Room 313	Does not Exist
Instance on Rooms 101, 201	Does not Exist
Lighting Fixture - LED	
Instance on Room 335	Does not Exist

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Question	Response
COMPUTER LAB	Inspected
Lighting	Inspected
Lighting Fixture - LED	
Instance on Room 313	Does not Exist
Instance on Rooms 101, 201	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 335	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 313	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 101, 201	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Does not Exist

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Question	Response
GYMNASIUM	Inspected
Scoreboard	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIBRARY	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys	Inspected
Alternative use	No
Instance on Basement - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Girls	Inspected
Instance on Basement - Boys	Inspected
Pendant Mounted	Does not Exist
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Surface Mounted	Inspected
Instance on Basement - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Basement - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement - Girls	Does not Exist

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Basement - Boys	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Girls	Does not Exist
Instance on Basement - Boys	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 205, 301, 305, 307, 309	Inspected
Power Panel Alternative use	No Yes
Instance on Room 201	Inspected
Power Panel Alternative use	No Yes
Lighting	Not Required
Instance on Room 201	Not Required
Instance on Rooms 205, 301, 305, 307, 309	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 205, 301, 305, 307, 309	Inspected
Pendant Mounted	Inspected
Instance on Rooms 205, 301, 305, 307, 309	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Projection System	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 201	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
Power Supply	Does not Exist
Instance on Room 201	Does not Exist
Instance on Rooms 205, 301, 305, 307, 309	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 303	Inspected
Power Panel	Yes
Alternative use	Yes
Lighting	Inspected
Instance on Room 303	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 303	Inspected
Pendant Mounted	Inspected
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 303	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - HID	
Instance on Room 303	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 303	Does not Exist
Lighting Fixture - LED	
Instance on Room 303	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 303	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 303	Does not Exist
Power Supply	Does not Exist
Instance on Room 303	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical 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.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Basement Corridor Near Room B20
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	E290738
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Auditorium
Deficiency Quantity	6
Quantity Uom	EACH

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Question	Response
EMERGENCY LIGHTING	
Non Battery Pack	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	E290738
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Does not Exist
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Standard)	
Instance Manufacturer	Edwards
Equipment	Fire Alarm Control Panel
Capacity/Size Quantity	8
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
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.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	N/A
Capacity/Size Quantity	4
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Instance Manufacturer	Edwards
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Does not Exist
Printer	Does not Exist
Punch Register	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Sub-Basement Mechanical Room, Fan Room B22
Deficiency Quantity	3
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 Toggle Switch Type	Inspected
Condition	3 - 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	Auditorium, Kitchen, Room 102, By Room 203
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.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Auditorium - Projection System Room, Kitchen, Rooms (104, 310), By Rooms (103, 106, 116, 221, 316)
Deficiency Quantity	9
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 DOOR LOCK IS MISSING
Deficiency Location/Instance	Auditorium - Projection System Room
Deficiency Quantity	1

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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	By Room 223
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	NO SPARE
Deficiency Location/Instance	Cafeteria - Students, By Rooms (216, 223, 303)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
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	Boiler Room, Gymnasium, By Room 336
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	138,000
Replacement Uom	S.F.
Instance	Room 119
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland TC2100
Installation Year	1990
Source of Installation	Inspector Estimate
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Weight Room, Band Room, Rooms (113B, 117)
Deficiency Quantity	6

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Question	Response
PUBLIC ADDRESS SYSTEM	
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.
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Cafeteria, Rooms (113B, 117, Band Room, Weight Room)
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.
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Installation Year	2013
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	138,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office - Room 121
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BPT
Installation Year	2017
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SECURITY	
Intrusion Alarm System	
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	34
Replacement Uom	EACH
Condition	4 - Between Fair and Poor
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Facing (Mace Avenue, Wallace Avenue, Waring Avenue, Parking / Playground)
Deficiency Quantity	26
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room B24
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Serv. A
Capacity/Size Quantity	550
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
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	Electrical Room B24
Instance Condition	3 - Fair
Instance Quantity	1

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Question	Response
SERVICE SWITCH	
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Srev. B
Capacity/Size Quantity	550
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
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.
SWITCHBOARD	Inspected
Number of Spares	4
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Electrical Room B24
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	Main SWBD #1
Capacity/Size Quantity	750
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
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	Electrical Room B24
Instance Condition	3 - Fair
Instance Quantity	1

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	Main SWBD #2
Capacity/Size Quantity	625
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1955
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	138,000
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.
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	
	Does not Exist