

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X158

Asset: I.S. 158 - BRONX, 800 HOME STREET, New York, 10456

Inspection Id	Inspection Type	Time In	Last Edited
EE : X158	Electrical	2018-02-15 9:04 AM	2018-06-15 2:59 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: Public Address System (Amplifier)
	Years: 2017
	Systems: Telephone System, LAN
	Years: 2016
	Systems: Interior Lighting - Except (HID Lighting in Science Lab - Rooms 325, 331)
	Years: 2015
	Systems: Science Lab - Room 225 (Projection System)
	Years: 2012
	Systems: Partial Fused Disconnect Switch Type Panel Board
	Years: 2012
	Systems: Security Lights
	Years: 2009
	Systems: Fire Alarm System, IPDVS/CCTV System
	Years: 2007
	Systems: Auditorium (Theater Lighting System, Local Sound System), HID Lighting (Science Lab - Rooms 325, 331)
	Years: 2005
	Systems: Emergency Light/Exit Light Panel, Intrusion Alarm System
	Years: 1998
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1986, 2000, 2005, 2009, 2012, 2015

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
Yes	Emergency Lighting - Not Operational	N/A	EMERGENCY LIGHTING Battery Pack	Corridor (Ground, 1st, 2nd, 3rd, 4th Floors), Auditorium, Cafeteria, Boys Locker Room	Manuel Amaya	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 2nd Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No

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Question	Response
AUDITORIUM	
House Lighting	
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Does not Exist
Surface Mounted	
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
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	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 2nd Floor	Inspected
Installation Year	2005
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 2nd Floor	Does not Exist
Theater Lighting System	
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor - Large	Inspected
Instance on 1st Floor - Small	Inspected
Lighting	Inspected

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Question	Response
CAFETERIA	
Lighting	
Instance on 1st Floor - Small	Inspected
Instance on 1st Floor - Large	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Small	Inspected
Instance on 1st Floor - Large	Inspected
Pendant Mounted	
Instance on 1st Floor - Small	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Large	Does not Exist
Surface Mounted	
Instance on 1st Floor - Small	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Large	Does not Exist
Recessed Mounted	
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Does not Exist
Local Sound System	
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Inspected
Installation Year	1974
Source of Installation	Documented
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	
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Does not Exist
Theater Lighting System	
	Does not Exist

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Question	Response
CAFETERIA	Inspected
Theater Lighting System	Does not Exist
Instance on 1st Floor - Small	Does not Exist
Instance on 1st Floor - Large	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on Ground Floor	Inspected
Lighting	Inspected
Instance on Ground Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor	Does not Exist
Lighting Fixture - HID	
Instance on Ground Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor	Inspected
Pendant Mounted	Inspected
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Ground Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on Ground Floor	Does not Exist
Local Sound System	Inspected
Instance on Ground Floor	Inspected
Installation Year	1974
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
GYMNASIUM	
Local Sound System	
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	
Instance on Ground Floor	Does not Exist
Scoreboard	
Instance on Ground Floor	Does not Exist
Theater Lighting System	
Instance on Ground Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
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	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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
LIBRARY	
Instance on 1st Floor	Inspected
Lighting	
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	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Raceway With Receptacles	
Instance on 1st Floor	Does not Exist
Projection System	
Instance on 1st Floor	Does not Exist
LOCKER ROOM	
	Inspected
Instance on Ground Floor - Girls, Ground Floor - Boys	Inspected
Alternative use	Yes
Lighting	
Instance on Ground Floor - Girls, Ground Floor - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Girls, Ground Floor - Boys	Inspected
Pendant Mounted	
Instance on Ground Floor - Girls, Ground Floor - Boys	Does not Exist
Surface Mounted	
Instance on Ground Floor - Girls, Ground Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Ground Floor - Girls, Ground Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Ground Floor - Girls, Ground Floor - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor - Girls, Ground Floor - Boys	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor - Girls, Ground Floor - Boys	Does not Exist
MULTIPURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Room G118	Inspected
Power Panel	Yes
Alternative use	Yes
Lighting	
Instance on Room G118	Inspected
Lighting Fixture - Fluorescent	
Instance on Room G118	Inspected
Pendant Mounted	
Instance on Room G118	Does not Exist
Surface Mounted	
Instance on Room G118	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room G118	Does not Exist
	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Lighting Fixture - HID	
Instance on Room G118	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room G118	Does not Exist
Lighting Fixture - LED	
Instance on Room G118	Does not Exist
Projection System	
Instance on Room G118	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room G118	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room G118	Does not Exist
Power Supply	
Instance on Room G118	Does not Exist
SCIENCE LAB	
Instance on Room 227	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 225	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 331, 325	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 425, 427	Inspected
Power Panel	Yes
Alternative use	No
Lighting	
Instance on Rooms 425, 427	Inspected
Instance on Rooms 331, 325	Inspected
Instance on Room 225	Inspected
Instance on Room 227	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 425, 427	Inspected
Instance on Rooms 331, 325	Inspected
Instance on Room 225	Inspected
Instance on Room 227	Inspected
Pendant Mounted	
Instance on Rooms 425, 427	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 331, 325	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room 225	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 227	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 425, 427	Does not Exist
Instance on Rooms 331, 325	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 227	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 425, 427	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 331, 325	Does not Exist
Instance on Room 225	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 227	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 425, 427	Does not Exist
Instance on Rooms 331, 325	Inspected
Instance on Room 225	Does not Exist
Instance on Room 227	Does not Exist
Pendant Mounted	Does not Exist
Instance on Rooms 331, 325	Does not Exist
Surface Mounted	Inspected
Instance on Rooms 331, 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 331, 325	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 425, 427	Does not Exist
Instance on Rooms 331, 325	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 227	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 425, 427	Does not Exist
Instance on Rooms 331, 325	Does not Exist
Instance on Room 225	Does not Exist
Instance on Room 227	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 425, 427	Inspected

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 331, 325	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 225	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 227	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 425, 427	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 331, 325	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 225	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 227	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 425, 427	Does not Exist
Instance on Rooms 331, 325	Inspected
Instance on Room 225	Does not Exist
Instance on Room 227	Does not Exist
Instructor Unit	
Instance on Rooms 331, 325	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 331, 325	Does not Exist
Meter Demonstration Unit	
Instance on Rooms 331, 325	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 425, 427	Does not Exist
Instance on Rooms 331, 325	Does not Exist
Instance on Room 225	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 227	Does not Exist
SCIENCE PREP ROOM	
Instance on Room G118A	Inspected

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Question	Response
SCIENCE PREP ROOM	
Power Panel	Yes
Alternative use	Yes
Instance on Room 327	Inspected
Power Panel	Yes
Alternative use	Yes
Lighting	Inspected
Instance on Room 327	Inspected
Instance on Room G118A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 327	Inspected
Instance on Room G118A	Inspected
Pendant Mounted	
Instance on Room 327	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room G118A	Does not Exist
Surface Mounted	
Instance on Room 327	Does not Exist
Instance on Room G118A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 327	Does not Exist
Instance on Room G118A	Does not Exist
Lighting Fixture - HID	
Instance on Room 327	Does not Exist
Instance on Room G118A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 327	Does not Exist
Instance on Room G118A	Does not Exist
Lighting Fixture - LED	
Instance on Room 327	Does not Exist
Instance on Room G118A	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room G118A	Does not Exist
Emergency Shut-Off Power	
Instance on Room 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room G118A	Does not Exist
Power Supply	
Instance on Room 327	Does not Exist
Instance on Room G118A	Does not Exist
SWIMMING POOL	
	Does not Exist
TOILET ROOM - STAFF	
	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	1 - Good
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	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
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	187,000
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	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Meter 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.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	4 - Between Fair and Poor
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Corridor (Ground, 1st, 2nd, 3rd, 4th Floors), Auditorium, Cafeteria, Boys Locker Room

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Question	Response
EMERGENCY LIGHTING	
Battery Pack	
Deficiency Quantity	46
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	35229032H
Non Battery Pack	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	
Battery Pack	
Condition	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Boys Locker Room
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.
Non Battery Pack	
Condition	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Locker Rooms
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.
EXIT/EMERGENCY LIGHT	
Condition	Inspected
Condition	5 - Poor
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Staircase "A"
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.
CITY FIRE ALARM SYSTEM	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
Condition	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Replacement Quantity	187,000
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	No deficiencies 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	Does not Exist
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	Edwards System Technology
Equipment	Fire Alarm Control
Model	EST 2
Capacity/Size Quantity	22
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MOTOR CONTROL CENTER	Inspected
Instance	Fan Room - 4th Floor
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Standard
Equipment	Motor Control Center No.2

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Question	Response
MOTOR CONTROL CENTER	
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	COMPARTMENT UNIT 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.
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	12
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
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	Penthouse
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Standard
Equipment	Motor Control Center No.1
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	20
Quantity Uom	EACH

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Question	Response
MOTOR CONTROL CENTER	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
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.
MOTOR STARTER/CONTACTOR	
	Inspected
Condition	3 - 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	Penthouse, 4th Floor Fan Room
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 Knife Switch Type	
	Does not Exist
Fused Toggle Switch Type	
	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical 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.
Molded Case Circuit Breaker Type	
	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Basement Corridor By Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Corridor By Room 302B
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.
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Auditorium, Main Entrance Lobby, Gymnasium, Electrical Room C1, Corridor By Gymnasium
Deficiency Quantity	5
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, Corridor By Room 426
Deficiency Quantity	2
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, Corridors By Rooms (426, 402B, 226, 129, 118B)
Deficiency Quantity	6
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.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridor (Basement, Ground, 1st, 2nd, 3rd, 4th Floors), Kitchen, Gymnasium, Rooms (427, 425, 227, 225, 120, G118)
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	
	Inspected
Replacement Quantity	187,000
Replacement Uom	S.F.
Instance	Room 135
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1974
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Gymnasium, Classrooms and Corridors
Deficiency Quantity	187,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
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.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	187,000
Replacement Uom	S.F.
Installation Year	2007
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	187,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1998
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	
Condition	5 - Poor
Deficiency	SWITCH NOT OPERATIONAL
Deficiency Location/Instance	General Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Remote Annunciator	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
	Does not Exist
Lighting - Security	
Replacement Quantity	32
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Main Switch No.1
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
SERVICE SWITCH	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Main Switch No.2
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
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 Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	Air Condition Switch
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
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.
SWITCHBOARD	Inspected
Number of Spares	2
Air Circuit Breaker Type	Does not Exist

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	Inspected
Instance	Electrical Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
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 C1
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington
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	Switchboard Mains Size
Installation Year	1974
Source of Installation	Documented
Deficiency	FUSED DISCONNECT NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Fan Room - 4th Floor
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Potential Action	REPLACE
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
Molded Case Circuit Breaker Type	
	Does not Exist
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	No
Main Equipment Rack	
	Does not Exist