

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

Electrical Inspection

**X162**

**Asset: I.S. 162 - BRONX, 600 SAINT ANN'S AVENUE, New York, 10455**

Inspection Id	Inspection Type	Time In	Last Edited
EE : X162	Electrical	2018-01-29 11:29 AM	2018-02-09 3:08 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: Gymnasium (LED Lighting), Cafeteria (Fluorescent Lighting)
	Years: 2017
	Systems: Telephone System, Intrusion Alarm System (Panic Switch), Science Lab (Rooms 329, 333), Science Prep Room 331
	Years: 2014
	Systems: Auditorium (Projection System)
	Years: 2012
	Systems: Raceway With Receptacles (Computer Lab - Rooms 218, 318)
	Years: 2011
	Systems: Fire Alarm System (Except Air Pressure Switch), IPDVS/CCTV System
	Years: 2010
	Systems: Intercom System (Holding Area)
	Years: 2009
	Systems: Interior Lighting, Public Address System, Local Sound System, Auditorium (Theater Lighting System), LAN
	Years: 2007
	Systems: Security Lights
	Years: 2006
	Systems: Intrusion Alarm System
	Years: 2003
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1998, 2011, 2014, 2017

**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 condition recorded								

**Inspection**

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Inspected

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

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	Inspected
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	9
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>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	Inspected
Instance on Rooms 218, 318	Inspected
Power Panel	Yes
Instance on Room 413	Inspected
Power Panel	No
<b>Lighting</b>	Inspected
Instance on Room 413	Inspected
Instance on Rooms 218, 318	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 413	Inspected
Instance on Rooms 218, 318	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 413	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 218, 318	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 413	Does not Exist
Instance on Rooms 218, 318	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 413	Does not Exist
Instance on Rooms 218, 318	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 413	Does not Exist
Instance on Rooms 218, 318	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 413	Does not Exist
Instance on Rooms 218, 318	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 413	Does not Exist
Instance on Rooms 218, 318	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 413	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 218, 318	Inspected
Condition	2 - Between Good and Fair

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

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Question	Response
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<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>LIBRARY</b>	
Instance on 4th Floor	Inspected
<b>Lighting</b>	
Instance on 4th Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 4th Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 4th Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 4th Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 4th Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 4th Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 4th Floor	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 4th Floor	Does not Exist
<b>LOCKER ROOM</b>	
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
<b>Lighting</b>	
Instance on Basement - Boys, Basement - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement - Boys, Basement - Girls	Inspected
<b>Pendant Mounted</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Surface Mounted</b>	
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Inspected
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Room 223	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 223	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 223	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 223	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 223	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 223	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 223	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 223	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 223	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 223	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 223	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 223	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 223	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 233	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 329	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
Power Panel	Yes
Alternative use	No
Instance on Room 333	Inspected
Power Panel	No
Alternative use	No
Instance on Room 429	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 429	Inspected
Instance on Room 333	Inspected
Instance on Room 329	Inspected
Instance on Room 233	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 429	Inspected
Instance on Room 333	Inspected
Instance on Room 329	Inspected
Instance on Room 233	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 429	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 329	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 429	Does not Exist
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 329	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
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.

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Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 429	Does not Exist
Instance on Room 333	Does not Exist
Instance on Room 329	Does not Exist
Instance on Room 233	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 429	Does not Exist
Instance on Room 333	Does not Exist
Instance on Room 329	Does not Exist
Instance on Room 233	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 429	Does not Exist
Instance on Room 333	Does not Exist
Instance on Room 329	Does not Exist
Instance on Room 233	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 429	Does not Exist
Instance on Room 333	Does not Exist
Instance on Room 329	Does not Exist
Instance on Room 233	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 429	Inspected
Instance on Room 429	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 329	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Room 429	Does not Exist
Instance on Room 429	Does not Exist
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 329	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 233	Does not Exist
<b>Power Supply</b>	
Instance on Room 429	Does not Exist
Instance on Room 429	Does not Exist
Instance on Room 333	Inspected
Instance on Room 329	Inspected

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Question	Response
<b>SCIENCE LAB</b>	
<b>Power Supply</b>	
Instance on Room 233	Does not Exist
<b>Instructor Unit</b>	
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 329	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room 333	Does not Exist
Instance on Room 329	Does not Exist
<b>Meter Demonstration Unit</b>	
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 329	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Room 429	Does not Exist
Instance on Room 333	Does not Exist
Instance on Room 329	Does not Exist
Instance on Room 233	Does not Exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 331	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 231, 349, 431	Inspected
Power Panel	No
Alternative use	Yes
<b>Lighting</b>	
Instance on Rooms 231, 349, 431	Inspected
Instance on Room 331	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 231, 349, 431	Inspected
Instance on Room 331	Inspected
<b>Pendant Mounted</b>	
Instance on Rooms 231, 349, 431	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 331	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	Does not Exist
<b>Recessed Mounted</b>	
Instance on Rooms 231, 349, 431	Does not Exist

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Question	Response
<b>SCIENCE PREP ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
Instance on Room 331	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Does not Exist
Instance on Rooms 231, 349, 431	Does not Exist
Instance on Room 331	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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>TOILET ROOM - STUDENT</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Inspected
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	188,000
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	3 - 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.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	1st Floor by Exits (4, 6 & 7), By Rooms 133, 223, 229, 232, 326, 347, 351, 423, 425, 453, Library, Gymnasium, 2nd Floor by Exits (3, 4 & 5), 4th Floor by Exit 4, Cafeteria - Corridor, Outside Cafeteria by Stairway F
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
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>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair

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Question	Response
<b>EXIT LIGHT</b>	
<b>Battery Pack</b>	
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	By Rooms 309, 323, 355, 1st Floor - Corridor, Basement by Exit 6, 4th Floor by Stairway D, 4th Floor by Stairway F, Auditorium
Deficiency Quantity	11
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.
<b>Non Battery Pack</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	
Condition	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	
Condition	Inspected
Replacement Quantity	188,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	
Condition	Does not Exist
<b>Heat Detector</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	
Condition	Does not Exist
<b>Fused Cutout Panel</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Fused Cutout Panel</b>	Inspected
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gamewell
Equipment	Fire Alarm Control Panel
Model	N/A
Capacity/Size Quantity	10
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	5 - Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler 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.
<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	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.
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING

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Question	Response
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Deficiency Location/Instance	By Rooms 316, 426, Basement - Fan Room, Electrical Room, Boiler Room 3rd Floor - Fan Room
Deficiency Quantity	6
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	Boys Locker Room
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	Corridors (1st, 2nd, 3rd, 4th Floors), Basement - Fan Room, 3rd Floor - Fan Room, Gymnasium, Kitchen, Boiler Room, Electrical Room
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.
Deficiency	NO SPARE
Deficiency Location/Instance	By Rooms 255, 355, 453, Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	188,000
Replacement Uom	S.F.
Instance	Room 345B
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2007
Source of Installation	Custodial Staff

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<b>Question</b>	<b>Response</b>
<b>PUBLIC ADDRESS SYSTEM</b>	
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	29
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.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Inspected
Replacement Quantity	188,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	188,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	
	Does not Exist
<b>Lighting - Security</b>	
	Inspected
Replacement Quantity	45
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Front canopies of the Building

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<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	
<b>Lighting - Security</b>	
Deficiency Quantity	12
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.
<b>SERVICE SWITCH</b>	
	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Metropolitan
Equipment	Main Disconnect
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1971
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical 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>SWITCHBOARD</b>	
	Inspected
Number of Spares	0
<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	Metropolitan Electric
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1971
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room

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Question	Response
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo	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	1 - Good
Deficiency	No deficiencies recorded
<b>Standard</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	
	Does not Exist
<b>TV SYSTEM</b>	
	Inspected
Cable System Exist?	Yes
Operational?	No
<b>Main Equipment Rack</b>	
	Does not Exist