

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

Electrical Inspection

X465

Asset: EAGLE ACADEMY FOR YOUNG MEN - BRONX, 4143 3RD AVENUE, New York, 10457

Inspection Id	Inspection Type	Time In	Last Edited
EE : X465	Electrical	2018-03-06 8:46 AM	2018-04-06 10:12 PM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: All Electrical Systems and Components
	Years: 2010

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Lightning Protection - Defective	N/A	LIGHTNING PROTECTION	Roof	Brandon Aviles	Handyman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Does not Exist
CAFETERIA	Inspected
Instance on 2nd Floor - Staff	Inspected
Instance on 2nd Floor - Students	Inspected
Lighting	Inspected
Instance on 2nd Floor - Students	Inspected
Instance on 2nd Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Students	Inspected
Instance on 2nd Floor - Staff	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Staff	Inspected
Condition	2 - Between Good and Fair

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
Local Sound System	
	Inspected
Instance on 2nd Floor - Students	Inspected
Installation Year	2010
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on 2nd Floor - Staff	Does not Exist
Projection System	
	Does not Exist
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
Theater Lighting System	
	Does not Exist
Instance on 2nd Floor - Students	Does not Exist
Instance on 2nd Floor - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
	Inspected
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
	Inspected
Pendant Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
	Does not Exist
Lighting Fixture - Incandescent	
	Does not Exist

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Inspected
Instance on Basement	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.
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Does not Exist
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	Does not Exist
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2010
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Cart
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Scoreboard	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on Basement	Inspected
Dimming System	

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Question	Response
GYMNASIUM	Inspected
Theater Lighting System	
Dimming System	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	Does not Exist
LIBRARY	Inspected
Instance on Room 116	Inspected
Lighting	Inspected
Instance on Room 116	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 116	Inspected
Pendant Mounted	Inspected
Instance on Room 116	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 116	Does not Exist
Recessed Mounted	Inspected
Instance on Room 116	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 116	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 116	Does not Exist

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Question	Response
LIBRARY	
Lighting	Inspected
Lighting Fixture - Incandescent	
Lighting Fixture - LED	
Instance on Room 116	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 116	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 116	Does not Exist
LOCKER ROOM	Inspected
Instance on Room B10	Inspected
Alternative use	No
Instance on Room B6	Inspected
Alternative use	No
Lighting	Inspected
Instance on Room B6	Inspected
Instance on Room B10	Inspected
Lighting Fixture - Fluorescent	
Instance on Room B6	Inspected
Instance on Room B10	Inspected
Pendant Mounted	Does not Exist
Instance on Room B6	Does not Exist
Instance on Room B10	Does not Exist
Surface Mounted	Does not Exist
Instance on Room B6	Does not Exist
Instance on Room B10	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room B6	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B10	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room B6	Does not Exist
Instance on Room B10	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room B6	Does not Exist
Instance on Room B10	Does not Exist
Lighting Fixture - LED	
Instance on Room B6	Does not Exist
Instance on Room B10	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected

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Question	Response
SCIENCE LAB	
Instance on Room 425	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 323, 325	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 323, 325	Inspected
Instance on Room 425	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 323, 325	Inspected
Instance on Room 425	Inspected
Pendant Mounted	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
Surface Mounted	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
Recessed Mounted	
Instance on Rooms 323, 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 323, 325	Inspected
Instance on Room 425	Inspected
Pendant Mounted	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
Surface Mounted	
Instance on Rooms 323, 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
Emergency Gas Shut-Off Valve	Inspected

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Instance on Rooms 323, 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 323, 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 425	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Inspected
Instructor Unit	
Instance on Room 425	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 425	Does not Exist
Meter Demonstration Unit	
Instance on Room 425	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 323, 325	Does not Exist
Instance on Room 425	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 423	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Room 423	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 423	Inspected
Pendant Mounted	
Instance on Room 423	Does not Exist
Surface Mounted	
Instance on Room 423	Does not Exist
Recessed Mounted	
Instance on Room 423	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 423	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
SCIENCE PREP ROOM	
Lighting	Inspected
Lighting Fixture - Incandescent	
Instance on Room 423	Does not Exist
Lighting Fixture - LED	
Instance on Room 423	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 423	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 423	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 423	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	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	78,000
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Room B12D

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Power Transfer Switch
Capacity/Size Quantity	20
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room B12F (Transfer Switch Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-1
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room B12F (Transfer Switch Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS-2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Room B12F (Transfer Switch Room)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded

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Question	Response
EMERGENCY GENERATOR SET	
Battery Charger	Inspected
Instance	Roof - Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Battery Charger
Capacity/Size Quantity	12
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Roof - Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Emergency Generator
Capacity/Size Quantity	288
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	230
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	798
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	By Room 420, Locker Room B10
Deficiency Quantity	2
Quantity Uom	EACH

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Question	Response
EXIT LIGHT	
Battery Pack	
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	78,000
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	Inspected
Instance	Room B12D
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Capacity/Size Quantity	5

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Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 3
Capacity/Size Quantity	36
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
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	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.
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	Inspected
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTNING AIR TERMINAL (ROD) DEFECTIVE
Deficiency Location/Instance	Roof
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	78,000
Replacement Uom	S.F.
Instance	Room 309D
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
PUBLIC ADDRESS SYSTEM	
Instance Quantity Uom	EACH
Model	Telecor II (MPA 250)
Installation Year	2010
Source of Installation	Documented
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Room 225
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	78,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Documented
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	78,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Principal's Office, 4th Floor - Hallway
Deficiency Quantity	2
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.
Panic Switch	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
	Inspected

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Question	Response
SECURITY	
Intrusion Alarm System	
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	
Replacement Quantity	24
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main Switch
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Fire Pump
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	ATS-2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010

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Question	Response
SERVICE SWITCH	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	RTU-1
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	RTU-4
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	DP-LA
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	ATS-1
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010

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Question	Response
SERVICE SWITCH	Inspected
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	1
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Roof - Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Emergency Generator Switchboard
Capacity/Size Quantity	1,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram with Custodian
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded

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Question	Response
SWITCHBOARD	Inspected
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist