

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X470

Asset: SOUTH BRONX HS (OLD 38) - X, 701 ST. ANNS AVENUE, New York, 10455

Inspection Id	Inspection Type	Time In	Last Edited
EE : X470	Electrical	2018-02-20 8:14 AM	2018-03-01 3:25 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)
	Years: 2015
	Systems: Telephone System
	Years: 2012
	Systems: Auditorium (Local Sound System, Projection System), Public Address System (Amplifier), Library (Raceway with Receptacles), Fire Alarm System (Electronic Sub-Panel, Area Smoke Detector, Strobe, Elevator Recall)
	Years: 2010
	Systems: Interior Fluorescent Lighting, Partial Switchboard, Science Rooms, Most Molded Case Circuit Breaker Panel Board, Emergency Light/Exit Light Panel, Gymnasium (Local Sound System)
	Years: 2006
	Systems: IPDVS/CCTV System
	Years: 2005
	Systems: Intrusion Alarm System
	Years: 2001
	Systems: Public Address System
	Years: 1996
	Systems: Security Lights
	Years: 1990, 2001

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	Intercom - Not Connected to Remote Monitoring Station	N/A	INTERCOM SYSTEM Elevator	Elevator - Device ID: 2P4964	Louis Tamburri	Fireman	Sent to DSF	
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture, Exit Light	Corridor By Rooms (506, 510)	Louis Tamburri	Fireman	Sent to DSF	

Inspection

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

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Question	Response
AUDITORIUM	
House Lighting	
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	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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.
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	Does not Exist
Local Sound System	
Instance on 2nd Floor	Inspected
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	5 - Poor
Deficiency	DIMMING RACK/LIGHT CONSOLE 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.

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Question	Response
AUDITORIUM	
Theater Lighting System	
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	3
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	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	89
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Does not Exist
Instance on 1st Floor	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Inspected
Instance on Room 304	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 304	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 304	Inspected
Pendant Mounted	Inspected
Instance on Room 304	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 304	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 304	Does not Exist
Lighting Fixture - HID	
Instance on Room 304	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 304	Does not Exist
Lighting Fixture - LED	
Instance on Room 304	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	7
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	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2006
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Scoreboard	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
KITCHEN	
Lighting	
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	Inspected
Instance on Room 315	Inspected
Lighting	Inspected
Instance on Room 315	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 315	Inspected
Pendant Mounted	Inspected
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 315	Does not Exist
Lighting Fixture - HID	
Instance on Room 315	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 315	Does not Exist
Lighting Fixture - LED	
Instance on Room 315	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 315	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Surface Mounted	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Boys, Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 210	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 214	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 402, 414	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 406	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 410	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 410	Inspected
Instance on Room 406	Inspected
Instance on Rooms 402, 414	Inspected
Instance on Room 214	Inspected
Instance on Room 210	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 410	Inspected
Instance on Room 406	Inspected
Instance on Rooms 402, 414	Inspected
Instance on Room 214	Inspected
Instance on Room 210	Inspected
Pendant Mounted	Does not Exist
Instance on Room 410	Does not Exist
Instance on Room 406	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 402, 414	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 410	Does not Exist
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Does not Exist
Recessed Mounted	Inspected
Instance on Room 410	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 410	Does not Exist
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 410	Does not Exist
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Does not Exist
Lighting Fixture - LED	
Instance on Room 410	Does not Exist
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 410	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Instance on Rooms 402, 414	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 410	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 402, 414	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 410	Inspected
Instance on Room 406	Inspected
Instance on Rooms 402, 414	Inspected
Instance on Room 214	Inspected
Instance on Room 210	Inspected
Instructor Unit	
Instance on Room 410	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 402, 414	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	

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Question	Response
SCIENCE LAB	
Power Supply	
Student Unit	
Instance on Room 410	Does not Exist
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Does not Exist
Meter Demonstration Unit	
Instance on Room 410	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 402, 414	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 214	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 410	Does not Exist
Instance on Room 406	Does not Exist
Instance on Rooms 402, 414	Does not Exist
Instance on Room 214	Does not Exist
Instance on Room 210	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Rooms 212, 408	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Rooms 212, 408	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 212, 408	Inspected
Pendant Mounted	
Instance on Rooms 212, 408	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 212, 408	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms 212, 408	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - HID	
Instance on Rooms 212, 408	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 212, 408	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 212, 408	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 212, 408	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 212, 408	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Rooms 212, 408	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist

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Question	Response
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Basement Corridor By Room B11
Deficiency Quantity	1
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.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room, Cafeteria, Gymnasium
Deficiency Quantity	3
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.
EXIT/EMERGENCY LIGHT	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Kitchen
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Replacement Quantity	105,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Does not Exist
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	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm System
Capacity/Size Quantity	9
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1959
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Standard)	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Smoke Dampers Control Panel
Model	EST 2
Capacity/Size Quantity	2
Capacity/Size UOM	Zones
Source of Capacity/Size	Diagram
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1959
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control BD
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1959
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Printer	Does not Exist
Punch Register	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Elevator	Inspected
Condition	3 - Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator - Device ID: 2P4964
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	PVT591601

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Question	Response
INTERCOM SYSTEM	Inspected
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	Penthouse Fan Room (ID# Main House Exhaust Fan)
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.
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not Exist
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, Auditorium
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.
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Kitchen, Gymnasium
Deficiency Quantity	4
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	Boiler Room, Kitchen

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	2
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	NO SPARE
Deficiency Location/Instance	Penthouse Fan Room, 1st Floor Corridor By Gymnasium
Deficiency Quantity	2
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, Gymnasium, Room 308, Basement Corridor By Room B12
Deficiency Quantity	4
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	Boiler 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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Instance	Principal's Office - Room 208
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1996
Source of Installation	Inspector Estimate
Deficiency	CLOCK NOT OPERATIONAL

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency Location/Instance	Room 214, Corridor By Rooms (406, 506)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Installation Year	2005
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2001
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Infrared Sensor	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
	Does not Exist
Lighting - Security	
	Inspected
Replacement Quantity	40
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room

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Question	Response
SERVICE SWITCH	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	Service A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1959
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	Service B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1959
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SWITCHBOARD	Inspected
Number of Spares	6
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Equipment	CDB Section #1, #2 / ACDB Section #1, #2
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electric Switchboard Co.
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1959
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	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? Operational?	Yes Yes
Main Equipment Rack	Does not Exist