

NYC Department of Education
Building Condition Assessment Survey 2016 - 2017

Electrical Inspection

X423

Asset: JAMES MONROE HS CAMPUS ANNEX - BRONX, 1551 EAST 172ND STREET, New York, 10472

Inspection Id	Inspection Type	Time In	Last Edited
EE : X423	Electrical	2017-05-04 8:08 AM	2017-05-09 1:36 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: 2009

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	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
No	Exit Light - Not Operational	N/A	EXIT LIGHT Non Battery Pack	2nd Floor Corridor, Room 311, 4th Floor by Exit 5	Brian Garidolfo	Fireman	Sent to SCA	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	Corridor, Rooms (B25B, 116)	Brian Garidolfo	Fireman	Sent to SCA	
No	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Main Entrance Lobby	Brian Garidolfo	Fireman	Sent to SCA	
No	Lightning Protection - Defective	N/A	LIGHTNING PROTECTION	Main Roof and above Gymnasium Roof	Brian Garidolfo	Fireman	Sent to SCA	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Lighting	
Instance on Basement - Staff	Inspected

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Question	Response
CAFETERIA	
Lighting	
Instance on Basement - Students	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Pendant Mounted	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Surface Mounted	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Recessed Mounted	
Instance on Basement - Staff	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Students	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Local Sound System	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Inspected
Instance Condition	2 - Between Good and Fair
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
Theater Lighting System	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Inspected	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Inspected	
Pendant Mounted	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	15
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	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	20
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.
Lighting Fixture - HID	
Does not Exist	
Lighting Fixture - Incandescent	
Does not Exist	
Lighting Fixture - LED	
Does not Exist	
COMPUTER LAB	
Inspected	
Instance on Room 202	Inspected
Power Panel	Yes
Lighting	
Instance on Room 202	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 202	Inspected
Pendant Mounted	
Instance on Room 202	Does not Exist
Surface Mounted	
Instance on Room 202	Does not Exist
Recessed Mounted	
Instance on Room 202	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 202	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 202	Does not Exist

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Question	Response
COMPUTER LAB	Inspected
Lighting	
Lighting Fixture - LED	
Instance on Room 202	Does not Exist
Raceway With Receptacles	
Instance on Room 202	Does not Exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Instance 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.
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
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	
Instance on Basement	Inspected
Instance Condition	2 - Between Good and Fair
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement	Does not Exist
Scoreboard	
Instance on Basement	Inspected
Instance Condition	3 - Fair
Deficiency	DAMAGED
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
GYMNASIUM	Inspected
Scoreboard	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Theater Lighting System	
Instance on Basement	Does not Exist
KITCHEN	Inspected
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
Instance on Basement	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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
LIBRARY	Inspected
Instance on Room 132	Inspected
Lighting	
Instance on Room 132	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 132	Inspected
Pendant Mounted	
Instance on Room 132	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 132	Does not Exist
Recessed Mounted	
Instance on Room 132	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 132	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 132	Does not Exist
Lighting Fixture - LED	
Instance on Room 132	Does not Exist
Raceway With Receptacles	
Instance on Room 132	Inspected
Instance Condition	2 - Between Good and Fair

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Question	Response
LIBRARY	Inspected
Raceway With Receptacles	
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 132	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
Instance on Basement - Visitors	Inspected
Alternative use	Yes
Lighting	
Instance on Basement - Visitors	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Visitors	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Surface Mounted	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Recessed Mounted	
Instance on Basement - Visitors	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys, Basement - Girls	Inspected
Instance 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 Photo	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Visitors	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Inspected
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	
Lighting	
Lighting Fixture - HID	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Instance 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.
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
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	
Instance on Basement	Does not Exist
Projection System	
Instance on Basement	Does not Exist
Theater Lighting System	
Instance on Basement	Does not Exist
SCIENCE DEMO ROOM	
	Does not Exist
SCIENCE LAB	
	Inspected
Instance on Rooms 304, 320, 406, 420	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 402, 424	Inspected
Power Panel	Yes
Alternative use	No
Lighting	
Instance on Rooms 402, 424	Inspected
Instance on Rooms 304, 320, 406, 420	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 402, 424	Inspected
Instance on Rooms 304, 320, 406, 420	Inspected
Pendant Mounted	
Instance on Rooms 402, 424	Does not Exist
Instance on Rooms 304, 320, 406, 420	Does not Exist
Surface Mounted	
Instance on Rooms 402, 424	Does not Exist
Instance on Rooms 304, 320, 406, 420	Does not Exist
Recessed Mounted	
Instance on Rooms 402, 424	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 304, 320, 406, 420	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 402, 424	Does not Exist
Instance on Rooms 304, 320, 406, 420	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 402, 424	Does not Exist
Instance on Rooms 304, 320, 406, 420	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 402, 424	Does not Exist
Instance on Rooms 304, 320, 406, 420	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 402, 424	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 304, 320, 406, 420	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 402, 424	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 304, 320, 406, 420	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 402, 424	Inspected
Instance on Rooms 304, 320, 406, 420	Does not Exist
Instructor Unit	
Instance on Rooms 402, 424	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 402, 424	Does not Exist
Meter Demonstration Unit	
Instance on Rooms 402, 424	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 402, 424	Does not Exist
Instance on Rooms 304, 320, 406, 420	Does not Exist
SCIENCE PREP ROOM	
Instance on Rooms 404, 422	Inspected

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Question	Response
SCIENCE PREP ROOM	
Power Panel	No
Alternative use	No
Lighting	
Instance on Rooms 404, 422	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 404, 422	Inspected
Pendant Mounted	
Instance on Rooms 404, 422	Does not Exist
Surface Mounted	
Instance on Rooms 404, 422	Does not Exist
Recessed Mounted	
Instance on Rooms 404, 422	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 404, 422	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 404, 422	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 404, 422	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 404, 422	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 404, 422	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 404, 422	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

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
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	148,358
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	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-1 (Fire Alarm Automatic Transfer Switch)
Capacity/Size Quantity	80
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-3
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	ATS-4
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hubbell Industrial Controls
Equipment	Fire Pump Transfer Switch
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Outdoor Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SENS
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Outdoor Generator Enclosure
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	500

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	400
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	601
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
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	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	(Basement, 1st, 2nd, 3rd, 4th Floor) Corridors
Deficiency Quantity	7
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 LIGHT	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	FIXTURE LENS MISSING
Deficiency Location/Instance	Basement Corridor by Room B25
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor by Staircase C, Room 311, 4th Floor by Exit 5
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
EXIT LIGHT	Inspected
Non Battery Pack	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	148,358
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	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	Coridors by Rooms (B25B, 116)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	
Instance	Sprinkler Room B11
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
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2009
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	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Fire Alarm Control Panel
Model	MXL
Capacity/Size Quantity	48
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2009
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations 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

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	Inspected
Printer	Inspected
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	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	Main and Gymnasium Roofs
Deficiency Quantity	2
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	MOTOR STARTER INDICATOR LIGHT NOT OPERATIONAL
Deficiency Location/Instance	Electrical Closet 414
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.
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	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	
Replacement Quantity	148,358
Replacement Uom	S.F.
Instance	Main Teleom Closet - Room 415A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2009
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Boys and Girls Locker Rooms, 2nd Floor Corridor
Deficiency Quantity	6
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	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Rooms 316B, B10
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	148,358
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	148,358
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2009
Source of Installation	Documented
Deficiency	PANEL NOT CONNECTED TO EMERGENCY POWER SOURCE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium (Zones 30, 31, 32, 33), 1st Floor at Staircase B (Zone 55), Library (Zone 78), Room 223 (Zone 98), 2nd Floor at Staircase E
Deficiency Quantity	8
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
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Exterior Wall by Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	29
Replacement Uom	EACH

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Question	Response
SECURITY	
Lighting - Security	
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL
Deficiency Location/Instance	Main Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Exterior Wall by Main Entrance, Backyard
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Main Switch
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Main Switch
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
SERVICE SWITCH	
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Main Switch
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cutler Hammer
Equipment	Fire Pump
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Spare
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Spare
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	12
Air Circuit Breaker Type	Does not Exist

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	HV-DP-A-1
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	HV-DP-B-1
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Equipment	N/A (Emergency Generator Switchboard)
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
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	
	Inspected
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	1,000
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B16
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric

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Question	Response
TRANSFORMER	
Equipment	Fire Alarm Transformer
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Sprinkler Room B11
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Fire Pump Transformer
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded