

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Electrical Inspection

M099

Asset: I.S. 99 - MANHATTAN, 410 EAST 100 STREET, MANHATTAN, NY, 10029

Inspection Id	Inspection Type	Time In	Last Edited
2568	ELECTRICAL	2024-01-22 07:45AM	2024-04-15 03:41PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Partial Molded Case Circuit Breaker Panel Board Years: 2022, 2009, 2000, 1995 Systems: Emergency Lighting (Battery Pack) Years: 2022 Systems: Auditorium (Retrofitted LED Lighting) Years: 2021 Systems: Telephone System Years: 2015 Systems: Interior Lighting (Except Auditorium, Science Rooms, Toilet Rooms - Pendant Fluorescent Lighting), Partial Exit Lights (Battery Pack), Partial Emergency Lighting (Non Battery Pack), Security Lighting, LAN Years: 2014 Systems: IPDVS/CCTV System Years: 2011 Systems: Science Rooms, Auditorium (Pendant Fluorescent Lighting, Local Sound System, Theater Lighting Dimmer) Years: 2007 Systems: Toilet Rooms (Pendant Fluorescent Lighting), Emergency Light/Exit Light Panel, Public Address System (Amplifier, Tuner), Partial Service Switch Years: 2000
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration In Electrical Room?	No

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

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Local Sound System - Not Connected to Public Address System	Local Sound System in Auditorium not connected to Public Address System.	Local Sound System	Auditorium	Frank Sheeran	Fireman	No Photo Taken

Inspection

Question	Response
Electrical	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	
Instance on 1st Floor	Inspected
Does a Chandelier Exist?	Yes
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- 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	Does not exist
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	5- Poor
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Documented
Deficiency	NOT CONNECTED TO PUBLIC ADDRESS SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	VIDEO PROJECTOR IS NOT OPERATIONAL
Deficiency Quantity	1

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Question	Response
AUDITORIUM	
Projection System	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance 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
Violations	No violations recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	54
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
CAFETERIA	
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	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
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

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Question	Response
CAFETERIA	
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Installation Year	1960
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 1st Floor	Does not exist
Theater Lighting System	
Instance on 1st Floor	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
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	4
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	
Instance on Room 513	Inspected
Power Panel?	Yes
Lighting	Inspected
Instance on Room 513	Inspected
Lighting Fixture - Fluorescent	Inspected
Instance on Room 513	Inspected
Pendant Mounted	Inspected
Instance on Room 513	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 513	Does not exist
Recessed Mounted	
Instance on Room 513	Does not exist
Lighting Fixture - HID	
Instance on Room 513	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 513	Does not exist
Lighting Fixture - LED	
Instance on Room 513	Does not exist
Raceway With Receptacles	
Instance on Room 513	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 3rd Floor	Inspected
Instance on 5th Floor	Inspected
Lighting	
Instance on 3rd Floor	Inspected
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
Lighting Fixture - HID	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
Lighting Fixture - LED	
Instance on 3rd Floor	Inspected
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
Surface Mounted	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 5th Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	18

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Surface Mounted	
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
Local Sound System	
Instance on 3rd Floor	Inspected
Instance Condition	5- Poor
Installation Year	1960
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 5th Floor	Inspected
Instance Condition	5- Poor
Installation Year	1960
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
Scoreboard	
Instance on 3rd Floor	Inspected
Instance Condition	5- Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 5th Floor	Does not exist
Theater Lighting System	
Instance on 3rd Floor	Does not exist
Instance on 5th Floor	Does not exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected

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Question	Response
KITCHEN	
Lighting	
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
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
LIBRARY	Does not exist
LOCKER ROOM	Does not exist
MULTIPURPOSE ROOM	Inspected
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	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
Violations	No violations recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
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	
Instance on 1st Floor	Inspected

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MULTIPURPOSE ROOM	
Local Sound System	
Instance Condition	5- Poor
Installation Year	1960
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 1st Floor	Does not exist
Theater Lighting System	
Instance on 1st Floor	Does not exist
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
	Inspected
Instance on Room 214	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 214B	Inspected
Power Panel?	No
Alternative Use	Yes
Instance on Room 514	Inspected
Power Panel?	Yes
Alternative Use	Yes
Lighting	
Instance on Room 214	Inspected
Instance on Room 214B	Inspected
Instance on Room 514	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 214	Inspected
Instance on Room 214B	Inspected
Instance on Room 514	Inspected
Pendant Mounted	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Does not exist
Instance on Room 514	Does not exist
Recessed Mounted	
Instance on Room 214	Does not exist
Instance on Room 214B	Does not exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 514	Does not exist
Lighting Fixture - HID	
Instance on Room 214	Does not exist
Instance on Room 214B	Does not exist
Instance on Room 514	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 214	Does not exist
Instance on Room 214B	Does not exist
Instance on Room 514	Does not exist
Lighting Fixture - LED	
Instance on Room 214	Does not exist
Instance on Room 214B	Does not exist
Instance on Room 514	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 214	Inspected
Instance on Room 214B	Inspected
Instance on Room 514	Inspected
Instructor Unit	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 214	Does not exist

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Question	Response
SCIENCE LAB	
Power Supply	
Meter Demonstration Unit	
Instance on Room 214B	Does not exist
Instance on Room 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 214	Does not exist
Instance on Room 214B	Does not exist
Instance on Room 514	Does not exist
Projection System	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 214B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 514	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 214A	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 214A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 214A	Inspected
Pendant Mounted	
Instance on Room 214A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 214A	Does not exist
Recessed Mounted	
Instance on Room 214A	Does not exist
Lighting Fixture - HID	
Instance on Room 214A	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 214A	Does not exist
Lighting Fixture - LED	
Instance on Room 214A	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 214A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 214A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 214A	Does not exist
SWIMMING POOL	Does not exist
TOILET ROOM - STAFF	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not exist
EMERGENCY GENERATOR SET	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	1- Good
Deficiency	No deficiencies 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	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
Bell/Horn	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
Strobe	Does not exist
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	Does not exist
CO Detector	Does not exist
Heat Detector	Does not exist
Elevator Recall	Does not exist
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
Manufacturer	ACME
EquipmentId	Fire Alarm
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sub-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
Manufacturer	ACME
EquipmentId	Sprinkler Alarm
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ACME
EquipmentId	Register Control Bd.
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Remote Annunciator	Inspected
Display Monitor	Does not exist
Panel	Does not exist
Printer	Does not exist
Punch Register	Inspected
Condition	5- Poor
Deficiency	REGISTER 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
Violations	No violations 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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	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

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Question	Response
LIGHTNING PROTECTION	Does not exist
MOTOR CONTROLLER	Inspected
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	MDF Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Auditorium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Molded Case Circuit Breaker Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Room 112
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA250
Installation Year	1960
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	46
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SYSTEM DEFECTIVE

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency Location/Instance	Room 112
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Room 112
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	3- Fair
Installation Year	2011
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office - Room 104
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1995
Source of Installation Year	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Custodian's Office - Room 104
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
Infrared Sensor	Inspected
Condition	4- Between Fair and Poor
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded

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Question	Response
SECURITY	
Intrusion Alarm System	
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
Lighting - Security	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	Disc. Panel DPA-1, DPA-2
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	Main Service Sw. Sec. A
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	Main Service Sw. Sec. B
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate

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Question	Response
SERVICE SWITCH	
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SWITCHBOARD	
	Inspected
Number of Spares	1
Fused Disconnect Switch Type	Does not exist
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
Manufacturer	Lincoln Electric Co.
EquipmentId	Main Switchboard Sec. A
Capacity/Size Quantity	1250
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lincoln Electric Co.
EquipmentId	Main Switchboard Sec. B
Capacity/Size Quantity	1250
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1960
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Violations	No violations recorded
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