

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

Electrical Inspection

M117

Asset: J.H.S. 117 - MANHATTAN, 240 EAST 109 STREET, MANHATTAN, NY, 10029

Inspection Id	Inspection Type	Time In	Last Edited
2907	ELECTRICAL	2024-02-01 09:11AM	2024-06-17 11:27AM


Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Partial Molded Case Circuit Breaker Panel Board Years: 2023, 2019, 2010, 2005, 1995 Systems: Most Security Lighting Years: 2023, 2015 Systems: Exit Lights (Battery Pack) Years: 2022, 2015 Systems: Most Emergency Lighting (Battery Pack), Fire Alarm System (CO Detector) Years: 2022 Systems: Intercom System (Holding Area), Variable Frequency Drive Years: 2021 Systems: Emergency Lighting (Non Battery Pack) Years: 2020, 2015 Systems: Gymnasium (LED Lighting), Public Address System (Most Clocks) Years: 2020 Systems: Science Rooms W313, W315 Years: 2018 Systems: Interior Lighting Except (Gymnasium, Stairwells, West Side Basement Corridors, Toilet Rooms), LAN Years: 2015 Systems: Telephone System, Intercom System (Elevator) Years: 2014 Systems: Fire Alarm System Years: 2011 Systems: Public Address System (Amplifier), Local Sound System, IPDVS/CCTV System Years: 2010 Systems: Fluorescent Lighting (Stairwells, West Side Basement Corridors), Toilet Rooms Years: 2009 Systems: Intrusion Alarm System, Public Address System, Emergency Light/Exit Light Panel Years: 1998
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	Emergency Shut-Off Power - Not Operational	N/A	Emergency Shut-Off Power	Science Lab - Room W315	Benie Singh	Fireman	

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No	Intercom - Not Connected to Remote Monitoring Station	N/A	Intercom System - Elevator	Elevator - Device ID: 1P33028	Benie Singh	Fireman
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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?	No
Lighting Fixture - Fluorescent	
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	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	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
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	Does not exist
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

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Question	Response
AUDITORIUM	
Local Sound System	
Instance Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not exist
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
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	96
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
CAFETERIA	
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
Local Sound System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented

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Question	Response
CAFETERIA	
Local Sound System	
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement	Does not exist
Theater Lighting System	
Instance on Basement	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Lighting Fixture - LED	
Pendant Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Recessed Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	
Instance on Room W115	Inspected
Power Panel?	No
Instance on Room W310	Inspected
Power Panel?	Yes
Lighting	
Instance on Room W115	Inspected
Instance on Room W310	Inspected
Lighting Fixture - Fluorescent	
Instance on Room W115	Inspected
Instance on Room W310	Inspected
Pendant Mounted	
Instance on Room W115	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room W115	Does not exist
Instance on Room W310	Does not exist
Recessed Mounted	
Instance on Room W115	Does not exist

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room W310	Does not exist
Lighting Fixture - HID	
Instance on Room W115	Does not exist
Instance on Room W310	Does not exist
Lighting Fixture - Incandescent	
Instance on Room W115	Does not exist
Instance on Room W310	Does not exist
Lighting Fixture - LED	
Instance on Room W115	Does not exist
Instance on Room W310	Does not exist
Raceway With Receptacles	
Instance on Room W115	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W310	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 1st Floor	Inspected
Lighting	
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
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not exist
Scoreboard	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1

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Question	Response
GYMNASIUM	
Scoreboard	
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	Does not exist
KITCHEN	
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	
Instance on Room W204	Inspected
Lighting	
Instance on Room W204	Inspected
Lighting Fixture - Fluorescent	
Instance on Room W204	Inspected
Pendant Mounted	
Instance on Room W204	Does not exist
Surface Mounted	
Instance on Room W204	Does not exist
Recessed Mounted	
Instance on Room W204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room W204	Does not exist
Lighting Fixture - Incandescent	
Instance on Room W204	Does not exist
Lighting Fixture - LED	
Instance on Room W204	Does not exist
Raceway With Receptacles	
Instance on Room W204	Does not exist
Projection System	
Instance on Room W204	Does not exist
LOCKER ROOM	
	Does not exist

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Question	Response
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Room W301	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room W305	Inspected
Power Panel?	No
Alternative Use	Yes
Instance on Room W309	Inspected
Power Panel?	Yes
Alternative Use	Yes
Lighting	
Instance on Room W301	Inspected
Instance on Room W305	Inspected
Instance on Room W309	Inspected
Lighting Fixture - Fluorescent	
Instance on Room W301	Inspected
Instance on Room W305	Inspected
Instance on Room W309	Inspected
Pendant Mounted	
Instance on Room W301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W309	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Recessed Mounted	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Lighting Fixture - HID	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Lighting Fixture - Incandescent	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Lighting Fixture - LED	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room W301	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE DEMO ROOM	
Emergency Gas Shut-Off Valve	
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Emergency Shut-Off Power	
Instance on Room W301	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Power Supply	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
Projection System	
Instance on Room W301	Does not exist
Instance on Room W305	Does not exist
Instance on Room W309	Does not exist
SCIENCE LAB	Inspected
Instance on Room W205	Inspected
Power Panel?	No
Alternative Use	Yes
Instance on Room W209	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room W315	Inspected
Power Panel?	Yes
Alternative Use	No
Lighting	
Instance on Room W205	Inspected
Instance on Room W209	Inspected
Instance on Room W315	Inspected
Lighting Fixture - Fluorescent	
Instance on Room W205	Inspected
Instance on Room W209	Inspected
Instance on Room W315	Inspected
Pendant Mounted	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Does not exist
Surface Mounted	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Does not exist
Recessed Mounted	
Instance on Room W205	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W209	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W315	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Does not exist
Lighting Fixture - Incandescent	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Does not exist
Lighting Fixture - LED	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Inspected
Pendant Mounted	
Instance on Room W315	Does not exist
Surface Mounted	
Instance on Room W315	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room W315	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room W205	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W209	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W315	Does not exist
Emergency Shut-Off Power	
Instance on Room W205	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W209	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W315	Inspected
Instance Condition	5- Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Power Supply	
Instance on Room W205	Inspected
Instance on Room W209	Inspected
Instance on Room W315	Inspected
Instructor Unit	

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Question	Response
SCIENCE LAB	
Power Supply	
Instructor Unit	
Instance on Room W205	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W209	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W315	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room W205	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W209	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W315	Does not exist
Student Unit	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Does not exist
Projection System	
Instance on Room W205	Does not exist
Instance on Room W209	Does not exist
Instance on Room W315	Does not exist
SCIENCE PREP ROOM	
Instance on Room W207	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room W313	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room W207	Inspected
Instance on Room W313	Inspected
Lighting Fixture - Fluorescent	
Instance on Room W207	Inspected
Instance on Room W313	Inspected
Pendant Mounted	
Instance on Room W207	Does not exist
Instance on Room W313	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room W207	Does not exist
Instance on Room W313	Does not exist
Recessed Mounted	
Instance on Room W207	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room W313	Does not exist
Lighting Fixture - HID	
Instance on Room W207	Does not exist
Instance on Room W313	Does not exist
Lighting Fixture - Incandescent	
Instance on Room W207	Does not exist
Instance on Room W313	Does not exist
Lighting Fixture - LED	
Instance on Room W207	Does not exist
Instance on Room W313	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room W207	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W313	Does not exist
Emergency Shut-Off Power	
Instance on Room W207	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room W313	Does not exist
Power Supply	
Instance on Room W207	Does not exist
Instance on Room W313	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	3- 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	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3- 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
Condition	3- Fair

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Question	Response
AUXILIARY SIGNAL/BELL SYSTEM	
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	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room E-B6
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room E-B6
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
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	New Fitness Room (Inside Gymnasium)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not exist
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
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

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Question	Response
FIRE ALARM SYSTEM	
Fan Shutdown Control	
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	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not exist
Fused Cutout Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
Model	EST 2
EquipmentId	Fire Alarm Control Panel
Installation Year	2011
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not exist
Sub-Panel	Does not exist
Remote Annunciator	Inspected
Display Monitor	Does not exist
Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2- Between Good and Fair
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

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Question	Response
FIRE ALARM SYSTEM	
Tamper Flow Switch/Chain	
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	Inspected
Deficiency	3- Fair
INTERCOM SYSTEM	
Elevator	Inspected
Condition	2- Between Good and Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator - Device ID: 1P33028
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Holding Area	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
LAN	
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	
	Does not exist
MOTOR CONTROLLER	
	Inspected
MOTOR CONTROL CENTER	
	Does not exist
MOTOR STARTER/CONTACTOR	
Condition	Inspected
Deficiency	3- Fair
Variable Frequency Drive	
Condition	No deficiencies recorded
Deficiency	1- Good
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
Condition	Inspected
Deficiency	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	NO SPARE
Deficiency	By Rooms (W104, W310)
Deficiency Location/Instance	2
Deficiency Quantity	EACH
Quantity Uom	REPLACE PANEL BOARD
Potential Action	

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	By Room E-B17, Science Demo - Room W301
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Mechanical Rooms (W-B5, 2nd Floor), Electrical Room E-B6
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
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
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	General Office - Room W108
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA250
Installation Year	1998
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	By Room E-B4
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	MASTER CLOCK NOT OPERATIONAL
Deficiency Location/Instance	General Office - Room W108
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	3- Fair

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Question	Response
SECURITY	
IPDVS/CCTV System	
Installation Year	2010
Source of Installation Year	Documented
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	1st Floor - Main Entrance (C1/26)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Intrusion Alarm System	Inspected
Central Control Panel	
Instance	Custodian's Office - Room W102
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1998
Source of Installation Year	Documented
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
Lighting - Security	Inspected
Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Canopy Facing 2nd Avenue
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room E-B6
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Pringle
EquipmentId	SERV. A
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1958

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Question	Response
SERVICE SWITCH	
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room E-B6
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 E-B6
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Pringle
EquipmentId	SERV. B
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1958
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room E-B6
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	Inspected
Instance	Electrical Room E-B6
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Cole
EquipmentId	N/A
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1958
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room E-B6
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 E-B6
Instance Condition	3- Fair

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Question	Response
SWITCHBOARD	
Fused Knife Switch Type	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Cole
EquipmentId	N/A
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1958
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room E-B6
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not exist