

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

Electrical Inspection

M218

Asset: I.S. 218 - MANHATTAN, 4600 BROADWAY, MANHATTAN, NY, 10040

Inspection Id	Inspection Type	Time In	Last Edited
2372	ELECTRICAL	2024-01-11 08:38AM	2024-05-13 02:02PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Public Address System (Amplifier), IPDVS/CCTV System Years: 2023 Systems: LAN, Intrusion Alarm System (Panic Switch), Public Address System (Most Clocks), Retrofitted LED Lighting (Auditorium and Gymnasium) Years: 2020 Systems: Telephone System Years: 2019 Systems: Computer Lab - Room 208 (Raceway With Receptacles), Partial Exit Light (Battery Pack) Years: 2018 Systems: Fire Alarm System Years: 2014, 1992 Systems: Intercom System (Elevator) Years: 2014 Systems: Auditorium (Local Sound System) Years: 2008 Systems: Interior Lighting, Retrofitted Recessed Fluorescent Lighting (Classrooms, Computer Lab - Room 208, Science Rooms, Student Cafeteria) Years: 2004 Systems: All Other Electrical Systems and Components Years: 1992
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration In Electrical Room?	Yes

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

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Water Leaks onto Electrical Equipment	Roof Leak	Lighting Fixture	Rooms B23, B28, B25, 513	Edward Irizarry	Custodian	No Photo Taken
Yes	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room B7	Edward Irizarry	Custodian	No Photo Taken
No	Emergency Generator Components - Not Operational	N/A	Emergency Generator - Battery Charger	Penthouse	Edward Irizarry	Custodian	No Photo Taken
No	Fire Alarm System - Defective	Electronic Fire Alarm System Components (Manual Pull Station, Strobes, and Bells) are Disabled and Standard Fire Alarm System Components are in use.	Fire Alarm System	Main Entrance Lobby	Edward Irizarry	Custodian	No Photo Taken

Inspection

Question	Response
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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	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
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	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
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Installation Year	2008
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies 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

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Question	Response
AUDITORIUM	
Projection System	
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 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	200
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
CAFETERIA	
	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Pendant Mounted	
Instance on 1st Floor - Staff	Does not exist
Instance on 1st Floor - Students	Does not exist
Surface Mounted	
Instance on 1st Floor - Staff	Does not exist
Instance on 1st Floor - Students	Does not exist
Recessed Mounted	
Instance on 1st Floor - Staff	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Local Sound System	
Instance on 1st Floor - Staff	Does not exist
Instance on 1st Floor - Students	Inspected
Instance Condition	5- Poor
Installation Year	1992
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 - Staff	Does not exist
Instance on 1st Floor - Students	Does not exist
Theater Lighting System	
Instance on 1st Floor - Staff	Does not exist
Instance on 1st Floor - Students	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Inspected	Inspected
Lighting	
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Inspected	Inspected
Pendant Mounted	
Inspected	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Inspected	Inspected
Condition	3- 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
Violations	No violations recorded
Recessed Mounted	
Inspected	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist

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Question	Response
COMPUTER LAB	Inspected
Instance on Room 208	Inspected
Power Panel?	Yes
Lighting	
Instance on Room 208	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 208	Inspected
Pendant Mounted	
Instance on Room 208	Does not exist
Surface Mounted	
Instance on Room 208	Does not exist
Recessed Mounted	
Instance on Room 208	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 208	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 208	Does not exist
Lighting Fixture - LED	
Instance on Room 208	Does not exist
Raceway With Receptacles	
Instance on Room 208	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Does not exist
Lighting Fixture - HID	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 2nd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not exist
Lighting Fixture - LED	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 2nd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Local Sound System	

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Question	Response
GYMNASIUM	
Local Sound System	
Instance on 2nd Floor	Inspected
Instance Condition	5- Poor
Installation Year	1992
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	2
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 2nd Floor	Does not exist
Scoreboard	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 2nd Floor	Does not exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- 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	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
LIBRARY	
Instance on Room 330	Inspected
Lighting	
Instance on Room 330	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 330	Inspected
Pendant Mounted	
Instance on Room 330	Does not exist
Surface Mounted	
Instance on Room 330	Does not exist
Recessed Mounted	
Instance on Room 330	Inspected
Instance Condition	3- Fair

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 330	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 330	Does not exist
Lighting Fixture - LED	
Instance on Room 330	Does not exist
Raceway With Receptacles	
Instance on Room 330	Does not exist
Projection System	
Instance on Room 330	Does not exist
LOCKER ROOM	Inspected
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Alternative Use	Yes
Lighting	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Pendant Mounted	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Surface Mounted	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Lighting Fixture - HID	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Lighting Fixture - LED	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms 310, 314, 410, 412, 414	Inspected
Power Panel?	No
Alternative Use	No
Instance on Room 312	Inspected
Power Panel?	No
Alternative Use	Yes
Lighting	
Instance on Rooms 310, 314, 410, 412, 414	Inspected
Instance on Room 312	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 310, 314, 410, 412, 414	Inspected
Instance on Room 312	Inspected
Pendant Mounted	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on Room 312	Does not exist
Surface Mounted	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
Recessed Mounted	
Instance on Rooms 310, 314, 410, 412, 414	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 312	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
Lighting Fixture - LED	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 310, 314, 410, 412, 414	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 312	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
Power Supply	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
Projection System	
Instance on Rooms 310, 314, 410, 412, 414	Does not exist
Instance on Room 312	Does not exist
SCIENCE PREP ROOM	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

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Question	Response
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	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	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	3rd Floor Mechanical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	MCC - 3E
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	EDP
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	MCC - PHE
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
Instance Condition	3- Fair

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Elev #2
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Elev #1
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	PP - K - E
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	MCC - CE
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Fire Warning
Capacity/Size Quantity	70
Capacity/Size UOM	Amps

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Fire Alarm
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Exit
Capacity/Size Quantity	70
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	Elev #3
Capacity/Size Quantity	150
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Penthouse
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	La Marche
EquipmentId	Battery Charger
Capacity/Size Quantity	6
Capacity/Size UOM	AmpsDC
Capacity/Size 2 Quantity	24
Capacity/Size 2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented

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EMERGENCY GENERATOR SET	
Battery Charger	
Deficiency	CHARGER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Emergency Distribution Board	Inspected
Number of Spares	7
Fused Disconnect Switch Type	Does not exist
Molded Case Circuit Breaker Type	Inspected
Instance	Penthouse
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Main Generator SWBD
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Penthouse
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Cummins Onan
EquipmentId	Emergency Generator
Capacity/Size Quantity	375
Capacity/Size UOM	kVA
Capacity/Size 2 Quantity	300
Capacity/Size 2 UOM	kW
Capacity/Size 3 Quantity	1,041
Capacity/Size 3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	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	3- Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4

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Question	Response
EMERGENCY LIGHTING	
Battery Pack	
Violations	35561558R 35657846H
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2- Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Ejector Pump Room, Gymnasium, Corridor near Gymnasium, Auditorium, By Exit 1
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Violations	35657849N
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Penthouse, Kitchen
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
Bell/Horn	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3- 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

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FIRE ALARM SYSTEM	
Elevator Recall	
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	
Condition	Inspected
Deficiency	2- Between Good and Fair
Fused Cutout Panel	
Condition	Inspected
Deficiency	3- Fair
Fire Alarm Digital Communicator	
Condition	Does not exist
Main Panel	
Bell At Panel	
Condition	Inspected
Deficiency	3- Fair
Fire Alarm Control Panel (Electronic)	
Condition	Inspected
Instance	Main Entrance Lobby
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
Model	EST 3
EquipmentId	Fire Alarm Control
Installation Year	2014
Source of Installation Year	Custodial Staff
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	12133869Z
Fire Alarm Control Panel (Standard)	
Condition	Inspected
Instance	Corridor near Custodian's Office - Room B2
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Faraday
EquipmentId	Fire Alarm System
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Sub-Panel	
Condition	Inspected
Bell At Panel	
Condition	Does not exist
Fire Alarm Control Panel (Electronic)	
Condition	Inspected
Instance	Main Entrance Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
Model	EST
EquipmentId	N/A
Installation Year	2014
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
Condition	Does not exist

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	Inspected
Display Monitor	Does not exist
Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Does not exist
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	3- 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	1- Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not exist
MOTOR CONTROLLER	Inspected
MOTOR CONTROL CENTER	Inspected
Instance	3rd Floor Mechanical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	MCC - 3E
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	3rd Floor Mechanical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	MCC - 3N
Capacity/Size Quantity	600
Capacity/Size UOM	Amps

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MOTOR CONTROLLER	
MOTOR CONTROL CENTER	
Capacity/Size 2 Quantity	4
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Mechanical Room B10
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	MCC - CE
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Mechanical Room B10
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	MCC - CN
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	MCC - PHE
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	MCC - PHN

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Question	Response
MOTOR CONTROLLER	
MOTOR CONTROL CENTER	
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3- 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	3- Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Kitchen
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	
Instance	General Office - Room 125
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland FAX 250
Installation Year	1992
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	General Office - Room 125
Deficiency Quantity	175,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SECURITY	
IPDVS/CCTV System	Inspected
Condition	1- Good
Installation Year	2023
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office - Room B2
Instance Condition	3- Fair

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	1992
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Custodian's Office - Room B2
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	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	1- Good
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	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	67
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	35657848L
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Roof
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Violations	35657848L
SERVICE SWITCH	Inspected

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Question	Response
SERVICE SWITCH	
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Service Switch #1
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Service Switch #2
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Service Switch #3
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	14
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Emergency
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Power
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B7
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Lighting
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1992
Source of Installation Year	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	1- Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
TRANSFORMER	Does not exist