

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

Electrical Inspection

X115

Asset: I.S. 399 (OLD X HS/115) - BRONX, 120 EAST 184 STREET, BRONX, NY, 10468

Inspection Id	Inspection Type	Time In	Last Edited
2375	ELECTRICAL	2024-01-12 07:49AM	2024-02-29 01:10PM


Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: IPDVS/CCTV System Years: 2023 Systems: Emergency Lighting (Battery Pack), Exit Lights (Battery Pack), LED Lighting (Auditorium, Staircases) Years: 2022 Systems: Fire Alarm System (Printer), Public Address System, Local Sound System Years: 2019 Systems: Intercom System (Elevator), LAN, Telephone System, Lighting - Security Years: 2018 Systems: Auditorium (Theatre Lighting System), Gymnasium (LED Lighting) Years: 2015 Systems: Most Molded Case Circuit Breaker Panel Board Years: 2014, 2007, 2000, 1990 Systems: Library Years: 2014 Systems: Swimming Pool, Locker Room, Variable Frequency Drive Years: 2013 Systems: Auditorium (Projection System) Years: 2011 Systems: Fire Alarm System, Lightning Protection Years: 2010 Systems: Science Rooms, Surface Fluorescent Lighting, Recessed Fluorescent Lighting, Auditorium (Retrofitted Fluorescent Lighting), Retrofitted Pendant Fluorescent, Pendant Fluorescent Lighting (Kitchen, Cafeteria) Years: 2006 Systems: Service Switch, Switchboard, Emergency Light/Exit Light Panel 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	Grounding System - Defective	Grounding Bar connector completely detached from the water pipe.	Grounding System	Basement - Pool mechanical area	Raoul Velazquez	Fireman	

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Yes	Fire Alarm System - Components Not Operational	Fire Alarm Sprinkler Flow switch is deteriorated due to chemicals in the room.	Fire Alarm System - Sprinkler Flow/Air Pressure Switch	Basement - Pool Mechanical Area	Raoul Velazquez	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	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	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 5th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not exist
Lighting Fixture - LED	
Instance on 5th Floor	Does not exist
Local Sound System	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 5th Floor	Does not exist
Theater Lighting System	
Instance on 5th Floor	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
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	
Pendant Mounted	Does not exist
Surface Mounted	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
COMPUTER LAB	
	Does not exist
GYMNASIUM	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not exist
Lighting Fixture - HID	
Instance on Basement	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not exist
Surface Mounted	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on Basement	Does not exist
Local Sound System	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement	Does not exist
Scoreboard	
Instance on Basement	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 Basement	Does not exist
KITCHEN	
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 5th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not exist
Lighting Fixture - LED	
Instance on 5th Floor	Does not exist
LIBRARY	
Instance on Room 112	Inspected
Lighting	
Instance on Room 112	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 112	Inspected
Pendant Mounted	
Instance on Room 112	Does not exist
Surface Mounted	
Instance on Room 112	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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 Room 112	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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 Room 112	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 112	Does not exist
Lighting Fixture - LED	
Instance on Room 112	Does not exist
Raceway With Receptacles	
Instance on Room 112	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 112	Does not exist
LOCKER ROOM	
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative Use	No
Lighting	
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	
Instance on Basement - Boys, Basement - Girls	Does not exist
Surface Mounted	
Instance on Basement - Boys, Basement - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement - Boys, Basement - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on Basement - Boys, Basement - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement - Boys, Basement - Girls	Does not exist
Lighting Fixture - LED	
Instance on Basement - Boys, Basement - Girls	Does not exist
MULTIPURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Does not exist

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Question	Response
SCIENCE LAB	Inspected
Instance on Room 307	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 307	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 307	Inspected
Pendant Mounted	
Instance on Room 307	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 307	Does not exist
Recessed Mounted	
Instance on Room 307	Does not exist
Lighting Fixture - HID	
Instance on Room 307	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 307	Does not exist
Lighting Fixture - LED	
Instance on Room 307	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 307	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 307	Does not exist
Power Supply	
Instance on Room 307	Inspected
Instructor Unit	
Instance on Room 307	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 307	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 307	Does not exist
Projection System	
Instance on Room 307	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 322A	Inspected
Power Panel?	No
Alternative Use	Yes
Instance on Room 408A	Inspected
Power Panel?	No
Alternative Use	Yes
Instance on Room 409	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room 314A	Inaccessible

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Question	Response
SCIENCE PREP ROOM	
Instance on Rooms: 204, 411	Inspected
Power Panel?	No
Alternative Use	Yes
Lighting	
Instance on Room 322A	Inspected
Instance on Room 408A	Inspected
Instance on Room 409	Inspected
Instance on Rooms: 204, 411	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 322A	Inspected
Instance on Room 408A	Inspected
Instance on Room 409	Inspected
Instance on Rooms: 204, 411	Inspected
Pendant Mounted	
Instance on Room 322A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 408A	Does not exist
Instance on Room 409	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms: 204, 411	Does not exist
Surface Mounted	
Instance on Room 322A	Does not exist
Instance on Room 408A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 409	Does not exist
Instance on Rooms: 204, 411	Does not exist
Recessed Mounted	
Instance on Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms: 204, 411	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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 Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Does not exist
Instance on Rooms: 204, 411	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Does not exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Incandescent	
Instance on Rooms: 204, 411	Does not exist
Lighting Fixture - LED	
Instance on Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Does not exist
Instance on Rooms: 204, 411	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Does not exist
Instance on Rooms: 204, 411	Does not exist
Emergency Shut-Off Power	
Instance on Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Does not exist
Instance on Rooms: 204, 411	Does not exist
Power Supply	
Instance on Room 322A	Does not exist
Instance on Room 408A	Does not exist
Instance on Room 409	Does not exist
Instance on Rooms: 204, 411	Does not exist
SWIMMING POOL	
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Basement	Does not exist
Recessed Mounted	
Instance on Basement	Does not exist

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Question	Response
SWIMMING POOL	
Local Sound System	
Instance on Basement	Does not exist
Scoreboard	
Instance on Basement	Does not exist
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Surface Mounted	Does not exist
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
TOILET ROOM - STUDENT	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Surface Mounted	Does not exist
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	
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	
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	
Battery Pack	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	
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	
Bell/Horn	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Strobe	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not exist
Heat Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	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	Notifier
Model	N/A
EquipmentId	Fire Alarm Control Panel
Installation Year	2010
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	1- Good
Deficiency	No deficiencies recorded
Punch Register	Does not exist

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Question	Response
FIRE ALARM SYSTEM	
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	4- Between Fair and Poor
Deficiency	SWITCH NOT OPERATIONAL
Deficiency Location/Instance	Basement - Swimming Pool Mechanical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Tamper Flow Switch/Chain	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	4- Between Fair and Poor
Deficiency	DETACHED GROUND CONDUCTOR
Deficiency Location/Instance	Basement - Swimming Pool Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
INTERCOM SYSTEM	
Elevator	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Holding Area	Does not exist
LAN	
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	
Condition	3- Fair
Deficiency	No deficiencies recorded
MOTOR CONTROLLER	
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	
Fused Disconnect Switch Type	Does not exist
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Does not exist
Molded Case Circuit Breaker Type	Inspected
Condition	2- Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Gymnasium, Rooms: 120, 408 and 409

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	CIRCUIT BREAKER NOT OPERATIONAL
Deficiency Location/Instance	Lower Gymnasium
Deficiency Quantity	22
Quantity Uom	EACH
Potential Action	REPLACE CIRCUIT BREAKER
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Main Office - Room 116
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Bogen Multicom - 2000
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	1- Good
Installation Year	2023
Source of Installation Year	Documented
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Corridor: 1st, 3rd and 4th Floors
Deficiency Quantity	4
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	Inspected
Instance	Custodian's Office
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	4140 XMPT
Installation Year	1995
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Custodian's Office
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

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Question	Response
SECURITY	
Intrusion Alarm System	
Infrared Sensor	
Condition	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	
Condition	3- Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	3- Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inaccessible
SERVICE SWITCH	
	Inspected
Instance	Loading Dock Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	Main Disconnect West
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Swimming Pool - Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	Main Disconnect East
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	0
Fused Disconnect Switch Type	
	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	N/A
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2000

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Swimming Pool - Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	N/A
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2000
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