

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

Electrical Inspection

X117

Asset: I.S. 117 - BRONX, 1865 MORRIS AVENUE, BRONX, NY, 10453

Inspection Id	Inspection Type	Time In	Last Edited
1527	ELECTRICAL	2023-12-08 08:53AM	2024-06-12 10:33AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: LAN Years: 2023 Systems: Service Switch Years: 2021, 1991 Systems: Transformer Years: 2021 Systems: Exit Light Years: 2020, 2018 Systems: Auditorium (Local Sound System, Projection System) Years: 2020 Systems: Molded Case Circuit Breaker Type Panelboard Years: 2018, 2015, 2007, 2000, 1998, 1991 Systems: Science Lab and Prep Rooms (Except Lighting) Years: 2018 Systems: Partial Battery Park Type Emergency Lights (Auditorium, Gymnasium) Years: 2017 Systems: Public Address System Years: 2016 Systems: Security Lighting Years: 2015, 1991 Systems: 4th Floor Gymnasium (Scoreboard) Years: 2015 Systems: Interior Fluorescent Lighting, Auditorium and Gymnasium LED Lighting, Intrusion Alarm System (Central Control Panel, Partial Remote Annunciator) Years: 2014 Systems: IPDVS/CCTV System Years: 2013 Systems: Telephone System Years: 2009 Systems: Switchboard, Fire Alarm System, Intrusion Alarm System (Except Central Control Panel, Partial Remote Annunciator), Auxiliary Signal/Bell System, Most Motor Starters, Emergency Light/Exit Light Panel, Auditorium (Theater Lights) Years: 1991
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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	No
Which spaces do not have dedicated intercoms?	Rooms 411, 311, 211


Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
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Yes	Fire Alarm System - Components Not Operational	N/A	Fire Alarm System - Magnetic Door Holder/Contactor	Corridor near Room 125 and 2nd Floor Corridor	Alcindo Fernandes	Fireman	No Photo Taken
Yes	Fire Alarm System - Defective	N/A	Fire Alarm System	Boiler Room	Alcindo Fernandes	Fireman	No Photo Taken
Yes	Fire Alarm System - Defective	Sub Panels Visual Alarm Panel, Sprinkler Alarm and Smoke Detection Panel are in Trouble.	Fire Alarm System - Sub Panel	Boiler Room	Alcindo Fernandes	Fireman	

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	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	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 - 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	Does not exist

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Question	Response
AUDITORIUM	
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2020
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
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	
Instance on 1st Floor	Does not exist
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	41
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
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	Does not exist
Local Sound System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Installation Year	1991
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Cafeteria-Basement

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Question	Response
CAFETERIA	
Local Sound System	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on Basement	Does not exist
Theater Lighting System	
Instance on Basement	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	
Condition	2- Between Good and 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
Surface Mounted	
Condition	2- Between Good and 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
Recessed Mounted	
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	
Does not exist	
GYMNASIUM	
Inspected	
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Lighting	
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Lighting Fixture - HID	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor	Does not exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not exist
Lighting Fixture - LED	
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Surface Mounted	
Instance on 3rd 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
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and 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
Recessed Mounted	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Local Sound System	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Installation Year	1991
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Gymnasium-3rd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Installation Year	1991
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Gymnasium-4th Floor
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
GYMNASIUM	
Local Sound System	
Violations	No violations recorded
Projection System	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
Scoreboard	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 3rd Floor	Does not exist
Instance on 4th Floor	Does not exist
KITCHEN	Inspected
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not exist
Surface Mounted	
Instance on Basement	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	Does not exist
LIBRARY	Inspected
Instance on Room 315	Inspected
Lighting	
Instance on Room 315	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 315	Inspected
Pendant Mounted	
Instance on Room 315	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 315	Does not exist
Recessed Mounted	
Instance on Room 315	Does not exist
Lighting Fixture - HID	
Instance on Room 315	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 315	Does not exist

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - LED	
Instance on Room 315	Does not exist
Raceway With Receptacles	
Instance on Room 315	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 315	Does not exist
LOCKER ROOM	
Instance on 4th Floor - Boys, 3rd Floor - Girls	Inaccessible
MULTIPURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
	Inspected
Instance on Rooms 221, 319, 419	Inspected
Power Panel?	Yes
Alternative Use	No
Lighting	
Instance on Rooms 221, 319, 419	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 221, 319, 419	Inspected
Pendant Mounted	
Instance on Rooms 221, 319, 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 221, 319, 419	Does not exist
Recessed Mounted	
Instance on Rooms 221, 319, 419	Does not exist
Lighting Fixture - HID	
Instance on Rooms 221, 319, 419	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms 221, 319, 419	Inspected
Pendant Mounted	
Instance on Rooms 221, 319, 419	Does not exist
Surface Mounted	
Instance on Rooms 221, 319, 419	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	6
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 Rooms 221, 319, 419	Does not exist
Lighting Fixture - LED	
Instance on Rooms 221, 319, 419	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 221, 319, 419	Does not exist
Emergency Shut-Off Power	
Instance on Rooms 221, 319, 419	Inspected

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 221, 319, 419	Inspected
Instructor Unit	
Instance on Rooms 221, 319, 419	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 221, 319, 419	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 221, 319, 419	Does not exist
Projection System	
Instance on Rooms 221, 319, 419	Does not exist
SCIENCE PREP ROOM	
Instance on Room 321	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 321	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 321	Inspected
Pendant Mounted	
Instance on Room 321	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 321	Does not exist
Recessed Mounted	
Instance on Room 321	Does not exist
Lighting Fixture - HID	
Instance on Room 321	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 321	Does not exist
Lighting Fixture - LED	
Instance on Room 321	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 321	Does not exist
Emergency Shut-Off Power	
Instance on Room 321	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 321	Does not exist
SWIMMING POOL	
Does not exist	
TOILET ROOM - STAFF	
Inspected	
Lighting	
Inspected	
Lighting Fixture - Fluorescent	
Inspected	
Pendant Mounted	
Inspected	
Condition	2- Between Good and Fair

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
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	2- Between Good and 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	3- Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Gymnasiums
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Violations	35654604L 35557695L
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

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Question	Response
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	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Corridor near Rooms 323, 423, Auditorium Stage
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fan Shutdown Control	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CO Detector	Does not exist
Heat Detector	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Elevator Recall	Does not exist
Magnetic Door Holder/Contactor	Inspected
Condition	5- Poor
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	Corridor near Rooms 125 and 2nd Floor Corridor
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
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)	Inspected
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Fire Control Instruments

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Model	BMFC-6
EquipmentId	Fire Alarm Panel
Installation Year	1991
Source of Installation Year	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	115,000
Quantity Uom	S.F.
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	E631265
Fire Alarm Control Panel (Standard)	Does not exist
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Fire Control Instruments
Model	BMFC-6
EquipmentId	Visual Alarm Panel
Installation Year	1991
Source of Installation Year	Documented
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	E631265
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Fire Control Instruments
Model	BMFC-6
EquipmentId	Sprinkler Alarm
Installation Year	1991
Source of Installation Year	Documented
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	E631265
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Manufacturer	Fire Control Instruments
Model	BMFC-6
EquipmentId	Smoke Detection Panel
Installation Year	1991
Source of Installation Year	Documented
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	E631265
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Fire Control Instruments
Model	BMFC-6
EquipmentId	Smoke Detection Panel
Installation Year	1991
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not exist
Remote Annunciator	Inspected
Display Monitor	Does not exist
Panel	Does not exist
Printer	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Punch Register	Does not exist
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	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	Does not exist
MOTOR STARTER/CONTACTOR	Inspected

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Question	Response
MOTOR CONTROLLER	
MOTOR STARTER/CONTACTOR	
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
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	3- Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	
Instance	General Office - Room 209
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA250
Installation Year	2016
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridors
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SECURITY	
IPDVS/CCTV System	
Condition	2- Between Good and Fair
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Intrusion Alarm System	
Central Control Panel	
Instance	Custodian's Office - Room 102
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista 128BPT
Installation Year	2014
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	
Condition	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	
Condition	3- Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	Inspected

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Question	Response
SECURITY	
Intrusion Alarm System	
Siren/Strobe	
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting - Security	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	14
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
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	89L - Solar Generator Disconnect Switch 1
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2021
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	Service Disconnect
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1991
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	2
Fused Disconnect Switch Type	
	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	N/A
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1991
Source of Installation Year	Documented

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	
PBX/Intercom	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
Instance	Electrical Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Hammond
EquipmentId	N/A
Capacity/Size Quantity	150
Capacity/Size UOM	kVA
Source of Capacity/Size	Nameplate
Installation Year	2021
Source of Installation Year	Documented
Deficiency	No deficiencies recorded