

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

Electrical Inspection

X137

Asset: I.S. 391 (UDC) - BRONX, 2225 WEBSTER AVENUE, BRONX, NY, 10457

Inspection Id	Inspection Type	Time In	Last Edited
4183	ELECTRICAL	2024-03-20 09:59AM	2024-06-07 09:43AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	<p>Systems: LAN Years: 2022</p> <p>Systems: 4th Floor - MS 391 Cafeteria (LED Recessed Lighting), 4th Floor - TAPCO Cafeteria (LED Recessed Lighting, Retrofitted LED Surface Lighting), CCA Retrofitted LED Surface Lighting Years: 2021</p> <p>Systems: IPDVS/CCTV System Years: 2020</p> <p>Systems: Public Address System (Amplifier), Projection System (Science Lab Room 444, 506, 508) Years: 2019</p> <p>Systems: Security Lights, Emergency Lights (Battery Packs) Years: 2018</p> <p>Systems: Recessed LED Lighting (Medical Center 435, Staff Toilet Room) Years: 2017</p> <p>Systems: Auditorium (Projection System), 4th Floor - TAPCO Cafeteria (Local Sound System) Years: 2016</p> <p>Systems: Auditorium Except (Local Sound System, Incandescent Lighting, Projection System), Most Surface Fluorescent Lighting Years: 2015</p> <p>Systems: Partial Exit Lights (Battery Packs), Most Motor Starters, Grounding System, Lightning Protection, Exit / Emergency Lights, Variable Frequency Drives Years: 2014</p> <p>Systems: Partial Molded Case Circuit Breaker Panel Board Years: 2012</p> <p>Systems: Auditorium (Local Sound System) Years: 2011</p> <p>Systems: Gymnasium, Locker Rooms (Pendant Fluorescent Lighting, Retrofitted Recessed Fluorescent Lighting), Partial Intercom System (Elevator) Years: 2010</p> <p>Systems: Intrusion Alarm System, Fire Department Holding Room Intercoms Years: 2008</p> <p>Systems: Fire Alarm System (Digital Communicator) Years: 2007</p> <p>Systems: Fire Alarm System (Electronic Sub Panels) Years: 2000, 1995, 1990</p> <p>Systems: Fire Alarm System (Elevator Recall System, Remote Annunciator Panel), Emergency Light/Exit Light Panel Years: 2000</p> <p>Systems: Fire Alarm System (Strobe) Years: 1995</p> <p>Systems: Fire Alarm System (Area Smoke Detector) Years: 1990</p> <p>Type of Service Below Ground</p> <p>Does Interactive Whiteboard (IWB) Exist? Yes</p> <p>Water Penetration In Electrical Room? No</p>

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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	Fire Alarm System - Components Not Operational	Air Pressure Switch is disconnected	Fire Alarm System - Sprinkler Flow/Air Pressure Switch	Water Meter Room inside Boiler Room, Sprinkler Control Valve Room 5th Floor	Babacar Sissoko	Fireman	No Photo Taken
Yes	Fire Alarm System - Components Not Operational	N/A	Fire Alarm System - Sub Panel	Electrical Room	Baber Sissoko	Fireman	No Photo Taken
Yes	Fire Alarm System - Components Not Operational	Broken Sensor	Fire Alarm System - Elevator Recall	6th Floor Elevator Machine Room	Babacar Sissoko	Fireman	
No	Fire Alarm System - Defective	Panel is in trouble mode due to Ground Fault.	Fire Alarm System - Sub Panel	Electrical Room	Babacar Sissoko	Fireman	No Photo Taken

Inspection

Question	Response
Electrical	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance on 2nd Floor	Inspected
House Lighting	
Instance on 2nd Floor	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Does not exist
Surface Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Does not exist
Surface Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	3

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
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 2nd Floor	Does not exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not exist
Local Sound System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Installation Year	2011
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 4th Floor - MS 391	Inspected
Instance on 4th Floor - TAPCO	Inspected
Instance on 5th Floor	Inspected
Lighting	
Instance on 4th Floor - MS 391	Inspected
Instance on 4th Floor - TAPCO	Inspected
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor - MS 391	Inspected
Instance on 4th Floor - TAPCO	Does not exist
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 4th Floor - MS 391	Does not exist
Instance on 5th Floor	Does not exist
Surface Mounted	
Instance on 4th Floor - MS 391	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 5th Floor	Inspected

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 4th Floor - MS 391	Does not exist
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	127
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on 4th Floor - MS 391	Does not exist
Instance on 4th Floor - TAPCO	Does not exist
Instance on 5th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 4th Floor - MS 391	Does not exist
Instance on 4th Floor - TAPCO	Does not exist
Instance on 5th Floor	Does not exist
Lighting Fixture - LED	
Instance on 4th Floor - MS 391	Inspected
Instance on 4th Floor - TAPCO	Inspected
Instance on 5th Floor	Does not exist
Pendant Mounted	
Instance on 4th Floor - MS 391	Does not exist
Instance on 4th Floor - TAPCO	Does not exist
Surface Mounted	
Instance on 4th Floor - MS 391	Does not exist
Instance on 4th Floor - TAPCO	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 4th Floor - MS 391	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 4th Floor - TAPCO	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 4th Floor - MS 391	Does not exist
Instance on 4th Floor - TAPCO	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2016
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on 5th Floor	Does not exist
Projection System	
Instance on 4th Floor - MS 391	Does not exist

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Question	Response
CAFETERIA	
Projection System	
Instance on 4th Floor - TAPCO	Does not exist
Instance on 5th Floor	Does not exist
Theater Lighting System	
Instance on 4th Floor - MS 391	Does not exist
Instance on 4th Floor - TAPCO	Does not exist
Instance on 5th Floor	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	164
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	1,460
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Inspected
Pendant Mounted	
Condition	Does not exist
Surface Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	
Instance on Room 529	Inspected
Power Panel?	No
Instance on Room 227	Inspected
Power Panel?	No
Lighting	
Instance on Room 529	Inspected
Instance on Room 227	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 529	Inspected
Instance on Room 227	Inspected

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on Room 529	Does not exist
Instance on Room 227	Does not exist
Surface Mounted	
Instance on Room 529	Does not exist
Instance on Room 227	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 529	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	29
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 227	Does not exist
Lighting Fixture - HID	
Instance on Room 529	Does not exist
Instance on Room 227	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 529	Does not exist
Instance on Room 227	Does not exist
Lighting Fixture - LED	
Instance on Room 529	Does not exist
Instance on Room 227	Does not exist
Raceway With Receptacles	
Instance on Room 529	Does not exist
Instance on Room 227	Does not exist
GYMNASIUM	
Instance on 3rd Floor	Inspected
Lighting	
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor	Inspected
Pendant Mounted	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 3rd Floor	Does not exist
Recessed Mounted	
Instance on 3rd Floor	Does not exist
Lighting Fixture - HID	
Instance on 3rd Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor	Does not exist
Lighting Fixture - LED	
Instance on 3rd Floor	Does not exist

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Question	Response
GYMNASIUM	
Local Sound System	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 3rd Floor	Does not exist
Scoreboard	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 3rd 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	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	22
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
LIBRARY	
Instance on Room 432	Inspected
Lighting	
Instance on Room 432	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 432	Inspected
Pendant Mounted	
Instance on Room 432	Does not exist
Surface Mounted	
Instance on Room 432	Does not exist
Recessed Mounted	
Instance on Room 432	Inspected
Instance Condition	3- Fair

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on Room 432	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 432	Does not exist
Lighting Fixture - LED	
Instance on Room 432	Does not exist
Raceway With Receptacles	
Instance on Room 432	Does not exist
Projection System	
Instance on Room 432	Does not exist
LOCKER ROOM	
Instance on Room 357 - Boys	Inspected
Alternative Use	Yes
Instance on Room 351 - Girls	Inaccessible
Lighting	
Instance on Room 357 - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 357 - Boys	Inspected
Pendant Mounted	
Instance on Room 357 - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 357 - Boys	Does not exist
Recessed Mounted	
Instance on Room 357 - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 357 - Boys	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 357 - Boys	Does not exist
Lighting Fixture - LED	
Instance on Room 357 - Boys	Does not exist
MULTIPURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
Instance on Room 407, 409, 448	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room 444	Inspected
Power Panel?	Yes

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Question	Response
SCIENCE LAB	
Alternative Use	No
Instance on Room 506, 508	Inspected
Power Panel?	Yes
Alternative Use	No
Lighting	
Instance on Room 407, 409, 448	Inspected
Instance on Room 444	Inspected
Instance on Room 506, 508	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 407, 409, 448	Inspected
Instance on Room 444	Inspected
Instance on Room 506, 508	Inspected
Pendant Mounted	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Does not exist
Surface Mounted	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Does not exist
Recessed Mounted	
Instance on Room 407, 409, 448	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	83
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 444	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 506, 508	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Does not exist
Lighting Fixture - Incandescent	

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Does not exist
Lighting Fixture - LED	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Does not exist
Power Supply	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Does not exist
Instance on Room 506, 508	Inspected
Instructor Unit	
Instance on Room 506, 508	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 506, 508	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 506, 508	Does not exist
Projection System	
Instance on Room 407, 409, 448	Does not exist
Instance on Room 444	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 506, 508	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 520	Inspected
Power Panel?	Yes
Alternative Use	Yes
Lighting	
Instance on Room 520	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 520	Inspected
Pendant Mounted	
Instance on Room 520	Does not exist
Surface Mounted	
Instance on Room 520	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
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 Room 520	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	36
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Instance on Room 520	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 520	Does not exist
Lighting Fixture - LED	
Instance on Room 520	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 520	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 520	Does not exist
Power Supply	
Instance on Room 520	Does not exist
SWIMMING POOL	Does not exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	
Pendant Mounted	
Does not exist	
Surface Mounted	
Does not exist	
Recessed Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Does not exist	
Lighting Fixture - Incandescent	
Does not exist	
Lighting Fixture - LED	
Inspected	
Pendant Mounted	
Does not exist	

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TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - LED	
Surface Mounted	Does not exist
Recessed Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Surface Mounted	Does not exist
Recessed Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	47
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
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
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not exist
EMERGENCY GENERATOR SET	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	1- Good
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Staircase C - 4th Floor, Gymnasium, Corridor near Gymnasium
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Violations	35655113L
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	Throughout the Building
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE BATTERY

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Question	Response
EXIT LIGHT	
Battery Pack	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Violations	35655113L
Non Battery Pack	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	FIXTURE NOT OPERATIONAL
Deficiency Quantity	Exit 2 Vestibule
Quantity Uom	1
Potential Action	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Violations	35655113L
EXIT/EMERGENCY LIGHT	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
Condition	Inspected
Bell/Horn	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
Strobe	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
Manual Pull Station	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
CO Detector	
Condition	Does not exist
Heat Detector	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
Elevator Recall	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	DETECTOR NOT OPERATIONAL
Deficiency Quantity	6th Floor Elevator Machine Room
Quantity Uom	1
Potential Action	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Magnetic Door Holder/Contactor	
Condition	Does not exist
Fused Cutout Panel	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	Inspected
Instance	Electrical Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Fire Lite
EquipmentId	N/A
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards
EquipmentId	F.A
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	201,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Pyrotronics
Model	System 3
EquipmentId	Smoke Detection Panel
Installation Year	1990
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Simplex
Model	4002
EquipmentId	Fire Alarm Visual Panel

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Installation Year	1995
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards System Technology
Model	EST
EquipmentId	Elevator Lobby Smoke Detection Panel
Installation Year	2000
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	No violations recorded
Fire Alarm Control Panel (Standard)	
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards
EquipmentId	Sprinkler Alarm Control Board
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	201,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards
EquipmentId	Smoke & Heat Detectors, Fan Shutdown, Code - Transmitter Panel
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	201,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Instance	Electrical Room
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards
EquipmentId	Smoke & Heat Detectors, Fan Shutdown, Code - Transmitter Panel
Installation Year	1975
Source of Installation Year	Documented
Deficiency	PANEL 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
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards
EquipmentId	Punch Register Panel
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	201,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Remote Annunciator	Inspected
Display Monitor	Does not exist
Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Printer	Does not exist
Punch Register	Inspected
Condition	5- Poor
Deficiency	REGISTER NOT OPERATIONAL
Deficiency Location/Instance	Room 107
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	5- Poor
Deficiency	SWITCH NOT OPERATIONAL
Deficiency Location/Instance	Water Meter Room inside Boiler Room, Sprinkler Control Valve Room 5th Floor

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Question	Response
FIRE ALARM SYSTEM	
Sprinkler Flow/Air Pressure Switch	
Deficiency Quantity	2
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	3- Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
	Inspected
Elevator	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Holding Area	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MOTOR CONTROLLER	
	Inspected
MOTOR CONTROL CENTER	
	Inspected
Instance	1st Floor Mechanical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	MCC No. 2
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	1st Floor Mechanical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room

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Question	Response
MOTOR CONTROLLER	
MOTOR CONTROL CENTER	
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	MCC No. 1
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	8
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	MCC No. 5
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Gymnasium Mechanical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	MCC No.4
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE

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Question	Response
MOTOR CONTROLLER	
MOTOR CONTROL CENTER	
Deficiency Location/Instance	Gymnasium Mechanical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Mechanical Room Inside Room 453
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	MCC No. 3
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	4
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Mechanical Room Inside Room 453
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOTOR STARTER/CONTACTOR	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
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	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Room 433 (Inside Medical Suite)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp 301

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Question	Response
PUBLIC ADDRESS SYSTEM	
Installation Year	1975
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Room 433 (Inside Medical Suite)
Deficiency Quantity	201,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	1- Good
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Room 106
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2008
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 NOT OPERATIONAL
Deficiency Location/Instance	Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SECURITY	
Lighting - Security	
Purpose of Action	LEVEL 3
Violations	No violations recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	Chiller #1
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	Chiller #2
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	Main Switch Main Light & Power Service #1
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room

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Question	Response
SERVICE SWITCH	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	Main Switch Main Light & Power Service #2
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SWITCHBOARD	Inspected
Number of Spares	3
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher Switchboard Co.
EquipmentId	N/A
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	4
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher Switchboard Co.
EquipmentId	N/A

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	6
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1975
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not exist