

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

Electrical Inspection

X498

Asset: THE LT. CURTIS MEYRAN AND JOHN BELLEW EDUCATION COMPLEX - BRONX, 1640 BRONXDALE AVENUE, BRONX, NY, 10462

Inspection Id	Inspection Type	Time In	Last Edited
1042	ELECTRICAL	2023-11-16 07:45AM	2024-06-18 08:56AM

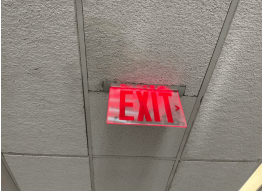
Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: LED Retrofit Lighting for Charter School (Classrooms, Corridors, Toilet Rooms, Cafeteria, Library) Years: 2023 Systems: All Other Electrical Systems and Components Years: 2010
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?	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	Fire Alarm System - Components Not Operational	Fire Alarm Magnetic Door Holders are out of order.	Fire Alarm System - Magnetic Door Holder/Contactor	Corridor by Rooms: 506 and 400	Sammy Oquendo	Handyman	No Photo Taken
No	Fire Alarm System - Not Connected to Central Station	Signal Doesn't Come Through. Phone Line Problem.	Fire Alarm System - Digital Communicator	MDF Room 108	Sammy Oquendo	Handyman	No Photo Taken
Yes	Lightning Protection - Defective	Lightning Protection rods were missing.	Lightning Protection	Main Roof - RTUs: 1, 1A, 2, 5, 9	Sammy Oquendo	Handyman	No Photo Taken
No	Water Leaks onto Electrical Equipment	Water leaks through the ceiling onto the Exit light fixture.	Exit Light	Corridor by Room 508	Sammy Oquendo	Handyman	
No	Intercom - Not Connected to Remote Monitoring Station	There is no connection to monitoring company - phone line issue.	Intercom System - Elevator	Elevator #2P11213	Sammy Oquendo	Handyman	No Photo Taken
No	Fire Alarm System - Components Not Operational	Not Operational	Fire Alarm System - Manual Pull Station	Roof Bulkhead - Device 0444	Sammy Oquendo	Handyman	No Photo Taken
No	Fire Alarm System - Components Not Operational	Not Operational	Fire Alarm System - Area Smoke Detector	5th Floor Ceiling by Stair B	Sammy Oquendo	Handyman	No Photo Taken
No	Emergency Generator Components - Not Operational	Generator Unable to Receive Diesel Fuel due to Fuel Tank and Piping Problems	Emergency Generator	Outdoor Enclosure	Sammy Oquendo	Handyman	No Photo Taken

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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	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	3- 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	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - LED	
Instance on 2nd Floor	Does not exist
Local Sound System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 2nd Floor	Inspected

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Question	Response
AUDITORIUM	
Projection System	
Instance Condition	5- Poor
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	VIDEO PROJECTOR IS NOT OPERATIONAL
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 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Instance on 1st Floor - North	Inspected
Lighting	
Instance on 1st Floor	Inspected
Instance on 1st Floor - North	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Instance on 1st Floor - North	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Does not exist
Surface Mounted	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- 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
Instance on 1st Floor - North	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Does not exist
Lighting Fixture - LED	

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Inspected
Pendant Mounted	
Instance on 1st Floor - North	Does not exist
Surface Mounted	
Instance on 1st Floor - North	Does not exist
Recessed Mounted	
Instance on 1st Floor - North	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	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on 1st Floor - North	Does not exist
Projection System	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Does not exist
Theater Lighting System	
Instance on 1st Floor	Does not exist
Instance on 1st Floor - North	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
	Inspected
Lighting	
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
	Inspected
Pendant Mounted	
	Inspected
Condition	3- 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
Surface Mounted	
	Inspected
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
Recessed Mounted	
	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
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	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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
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	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 2nd Floor	Does not exist
Lighting Fixture - Incandescent	
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	5- Poor
Installation Year	2010
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	

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Question	Response
GYMNASIUM	
Projection System	
Instance on 2nd Floor	Does not exist
Scoreboard	
Instance on 2nd Floor	Does not exist
Theater Lighting System	
Instance on 2nd Floor	Does not exist
KITCHEN	Inspected
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 BALLAST DEFECTIVE
Deficiency Quantity	1
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 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	Inspected
Instance on Rooms: 302, N316	Inspected
Lighting	
Instance on Rooms: 302, N316	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms: 302, N316	Does not exist
Lighting Fixture - HID	
Instance on Rooms: 302, N316	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms: 302, N316	Does not exist
Lighting Fixture - LED	
Instance on Rooms: 302, N316	Inspected
Pendant Mounted	
Instance on Rooms: 302, N316	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms: 302, N316	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - LED	
Recessed Mounted	
Instance on Rooms: 302, N316	Does not exist
Raceway With Receptacles	
Instance on Rooms: 302, N316	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms: 302, N316	Does not exist
LOCKER ROOM	Inspected
Instance on Room 204B - Boys	Inspected
Alternative Use	Yes
Instance on Room 204A - Girls	Inaccessible
Lighting	
Instance on Room 204B - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 204B - Boys	Inspected
Pendant Mounted	
Instance on Room 204B - Boys	Does not exist
Surface Mounted	
Instance on Room 204B - Boys	Does not exist
Recessed Mounted	
Instance on Room 204B - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 204B - Boys	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 204B - Boys	Does not exist
Lighting Fixture - LED	
Instance on Room 204B - Boys	Does not exist
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 504	Inspected
Power Panel?	No
Alternative Use	No
Instance on Room N512	Inspected
Power Panel?	No
Alternative Use	No
Instance on Room 402	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 504	Inspected
Instance on Room N512	Inspected
Instance on Room 402	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 504	Inspected
Instance on Room N512	Inspected
Instance on Room 402	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on Room 504	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room N512	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 402	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 504	Does not exist
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
Recessed Mounted	
Instance on Room 504	Does not exist
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
Lighting Fixture - HID	
Instance on Room 504	Does not exist
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 504	Inspected
Instance on Room N512	Does not exist
Instance on Room 402	Inspected
Pendant Mounted	
Instance on Room 504	Does not exist
Instance on Room 402	Does not exist
Surface Mounted	
Instance on Room 504	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 504	Does not exist
Instance on Room 402	Does not exist
Lighting Fixture - LED	
Instance on Room 504	Does not exist
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 504	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room N512	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Instance on Room 402	Does not exist
Emergency Shut-Off Power	
Instance on Room 504	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
Power Supply	
Instance on Room 504	Does not exist
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
Projection System	
Instance on Room 504	Does not exist
Instance on Room N512	Does not exist
Instance on Room 402	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 504A	Inspected
Power Panel?	No
Alternative Use	Yes
Instance on Room 401	Inaccessible
Lighting	
Instance on Room 504A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 504A	Inspected
Pendant Mounted	
Instance on Room 504A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 504A	Does not exist
Recessed Mounted	
Instance on Room 504A	Does not exist
Lighting Fixture - HID	
Instance on Room 504A	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 504A	Does not exist
Lighting Fixture - LED	
Instance on Room 504A	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 504A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 504A	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 504A	Does not exist
SWIMMING POOL	Does not exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
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	Inspected
Pendant Mounted	Does not exist
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	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not exist
Surface Mounted	Does not exist
Recessed Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Outdoor Generator Enclosure
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	N/A
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102B
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Manufacturer	ASCO
EquipmentId	ATS#1 - DOE
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102B
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	ATS#2 - Charter
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 108
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Hubbell Industrial Controls
EquipmentId	Fire Pump ATS
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102B
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	ATS#3 - DOE
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Outdoor Generator Enclosure
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	SENS
EquipmentId	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size 2 Quantity	24

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EMERGENCY GENERATOR SET	
Battery Charger	
Capacity/Size 2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	12
Fused Disconnect Switch Type	Does not exist
Molded Case Circuit Breaker Type	Inspected
Instance	Room 102B
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	SWBD-EM
Capacity/Size Quantity	1041
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Outdoor Generator Enclosure
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Detroit Diesel Spectrum
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	2010
Source of Installation Year	Documented
Deficiency	DEFECTIVE FUEL SUPPLY/DELIVERY SYSTEM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Natural Gas	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Does not exist
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected

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Question	Response
EXIT LIGHT	
Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
Bell/Horn	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2- Between Good and Fair
Deficiency	PULL STATION NOT OPERATIONAL
Deficiency Location/Instance	Roof Bulkhead - Device 0444
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations 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	DETECTOR NOT OPERATIONAL
Deficiency Location/Instance	5th Floor Ceiling by Stair B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations 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	Inspected
Condition	3- Fair
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	Corridor by Rooms: 400, 506
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
FIRE ALARM SYSTEM	
Magnetic Door Holder/Contactor	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Fused Cutout Panel	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	
	Inspected
Instance	MDF Room 108
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	DACT
EquipmentId	Digital Communicator
Installation Year	2010
Source of Installation Year	Documented
Deficiency	NOT CONNECTED TO CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	12136096J
Main Panel	
	Inspected
Bell At Panel	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	
	Inspected
Instance	Main Entrance Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
Model	EST 2
EquipmentId	Fire Alarm Control Panel
Installation Year	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	4- Between Fair and Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Printer	
Violations	No violations recorded
Punch Register	Does not exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3- Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator #2P11213
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Holding Area	Does not exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	3- Fair
Deficiency	GROUND ROD CONNECTION DEFECTIVE
Deficiency Location/Instance	Main Roof - RTUs: 1, 1A, 2, 5, 9
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
MOTOR CONTROLLER	Inspected
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2- Between Good and Fair

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	MDF Room 107
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Main Office - Room N102
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA250
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor - Camera #C220, by Emergency Generator - Camera #E115
Deficiency Quantity	2
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 Office - Room N119
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	2010
Source of Installation Year	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance	Electrical Closet - Room N107
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2010
Source of Installation Year	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations 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	Inaccessible
SERVICE SWITCH	
Instance	Room 102A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	EATON
EquipmentId	Fire Pump ATS
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	East Coast
EquipmentId	Main SWBSD SS
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

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Question	Response
SERVICE SWITCH	
Instance	Room 102A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	East Coast
EquipmentId	SWBD ME - RD
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	SWBD-SS-C
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	SWBD-ME-RC
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	4
Fused Disconnect Switch Type	Inspected
Instance	Room 102A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	East Coast
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	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room 102A
Instance Condition	2- Between Good and Fair

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	East Coast
EquipmentId	SS-D Section #1, 2, 3
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2010
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	3- Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not exist