

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

Electrical Inspection

X650

Asset: JANE ADDAMS HS - BRONX, 900 TINTON AVENUE, BRONX, NY, 10456

Inspection Id	Inspection Type	Time In	Last Edited
4886	ELECTRICAL	2024-04-22 09:19AM	2024-05-24 09:41AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: LAN Years: 2022 Systems: Molded Case Circuit Breaker Panel Board Years: 2019, 1997 Systems: Intercom System (Elevator) Years: 2019 Systems: Emergency Lighting (Battery Pack) Years: 2017 Systems: Security Lights Years: 2015, 1997 Systems: Public Address System, Exit Lights (Battery Pack), LED Lighting (Gymnasium, Auditorium) Years: 2015 Systems: Telephone System Years: 2012 Systems: Emergency Generator Set, Intrusion Alarm System, Fire Alarm System, Local Sound System, Interior Fluorescent Lighting, Auditorium (Theatre Lighting System), Most Service Switch, Most Switchboard Years: 1997 Systems: Fused Disconnect Switch Type Panel Board Years: 1995 Type of Service Below Ground Does Interactive Whiteboard (IWB) Exist? Yes Water Penetration In Electrical Room? Yes

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	No
Which rooms or areas have non-operational dedicated intercoms?	Rooms 301, 201

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room B36	John Anglero	Handyman	No Photo Taken
Yes	Intercom - Not Connected to Remote Monitoring Station	N/A	Intercom System - Elevator	Elevator Device IDs: 2P1807, 2P10101	John Anglero	Handyman	No Photo Taken
Yes	Fire Alarm System - Components Missing	N/A	Fire Alarm System - Magnetic Door Holder/Contact	Corridor near Stairs C/3, C/2	John Anglero	Handyman	No Photo Taken

Inspection

Question	Response
Electrical	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected

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Question	Response
AUDITORIUM	
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	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 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	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Installation Year	1997
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded

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Question	Response
AUDITORIUM	
Projection System	
Instance on 1st Floor	Does not exist
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	162
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
CAFETERIA	
	Inspected
Instance on 3rd Floor - Staff	Inspected
Instance on 3rd Floor - Students	Inspected
Lighting	
Instance on 3rd Floor - Staff	Inspected
Instance on 3rd Floor - Students	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor - Staff	Inspected
Instance on 3rd Floor - Students	Inspected
Pendant Mounted	
Instance on 3rd Floor - Staff	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 3rd Floor - Students	Does not exist
Surface Mounted	
Instance on 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Violations	No violations recorded
Recessed Mounted	
Instance on 3rd Floor - Staff	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 3rd Floor - Students	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	30
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 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Does not exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Does not exist
Lighting Fixture - LED	
Instance on 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Does not exist
Local Sound System	
Instance on 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Inspected
Instance Condition	5- Poor
Installation Year	1997
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Does not exist
Theater Lighting System	
Instance on 3rd Floor - Staff	Does not exist
Instance on 3rd Floor - Students	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Inspected	Inspected
Lighting	Inspected
Does a Chandelier Exist?	Yes

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	920
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	420
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	120
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	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Lighting Fixture - LED	Does not exist
COMPUTER LAB	Does not exist
GYMNASIUM	Inspected
Instance on 4th Floor	Inspected
Lighting	
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Does not exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not exist
Lighting Fixture - LED	
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on 4th Floor	Does not exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Surface Mounted	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 4th Floor	Does not exist
Local Sound System	
Instance on 4th Floor	Inspected
Instance Condition	5- Poor
Installation Year	1997
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 4th Floor	Does not exist
Scoreboard	
Instance on 4th Floor	Inspected
Instance Condition	5- Poor
Deficiency	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 4th Floor	Does not exist
KITCHEN	
Instance on 3rd Floor	Inspected
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	Does not exist
Surface Mounted	
Instance on 3rd Floor	Does not exist
Recessed Mounted	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	80
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded

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Question	Response
KITCHEN	
Lighting	
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
LIBRARY	
Instance on Room B1	Inspected
Lighting	
Instance on Room B1	Inspected
Lighting Fixture - Fluorescent	
Instance on Room B1	Inspected
Pendant Mounted	
Instance on Room B1	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on Room B1	Inspected
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 B1	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	52
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 B1	Does not exist
Lighting Fixture - Incandescent	
Instance on Room B1	Does not exist
Lighting Fixture - LED	
Instance on Room B1	Does not exist
Raceway With Receptacles	
Instance on Room B1	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	

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Question	Response
LIBRARY	
Projection System	
Instance on Room B1	Does not exist
LOCKER ROOM	
Instance on 4th Floor - Boys	Inspected
Alternative Use	No
Instance on 4th Floor - Girls	Inspected
Alternative Use	No
Lighting	
Instance on 4th Floor - Boys	Inspected
Instance on 4th Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor - Boys	Inspected
Instance on 4th Floor - Girls	Inspected
Pendant Mounted	
Instance on 4th Floor - Boys	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 4th Floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on 4th Floor - Boys	Does not exist
Instance on 4th Floor - Girls	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 4th Floor - Boys	Does not exist
Instance on 4th Floor - Girls	Does not exist
Lighting Fixture - HID	
Instance on 4th Floor - Boys	Does not exist
Instance on 4th Floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on 4th Floor - Boys	Does not exist
Instance on 4th Floor - Girls	Does not exist
Lighting Fixture - LED	
Instance on 4th Floor - Boys	Does not exist

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - LED	
Instance on 4th Floor - Girls	Does not exist
MULTIPURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
Instance on Rooms 117, 225, 227	Inspected
Power Panel?	No
Alternative Use	No
Instance on Rooms 135, 136, 137	Inspected
Power Panel?	No
Alternative Use	Yes
Lighting	
Instance on Rooms 117, 225, 227	Inspected
Instance on Rooms 135, 136, 137	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 117, 225, 227	Inspected
Instance on Rooms 135, 136, 137	Inspected
Pendant Mounted	
Instance on Rooms 117, 225, 227	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	45
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 135, 136, 137	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	56
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
Recessed Mounted	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
Lighting Fixture - HID	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
Lighting Fixture - LED	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 117, 225, 227	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Emergency Gas Shut-Off Valve	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 135, 136, 137	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 117, 225, 227	Inspected
Instance on Rooms 135, 136, 137	Inspected
Instructor Unit	
Instance on Rooms 117, 225, 227	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 135, 136, 137	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
Projection System	
Instance on Rooms 117, 225, 227	Does not exist
Instance on Rooms 135, 136, 137	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms 118, 120	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Rooms 118, 120	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 118, 120	Inspected
Pendant Mounted	
Instance on Rooms 118, 120	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
Surface Mounted	
Instance on Rooms 118, 120	Does not exist
Recessed Mounted	
Instance on Rooms 118, 120	Does not exist
Lighting Fixture - HID	
Instance on Rooms 118, 120	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms 118, 120	Does not exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - LED	
Instance on Rooms 118, 120	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 118, 120	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 118, 120	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 118, 120	Inspected
Instructor Unit	
Instance on Rooms 118, 120	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 118, 120	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 118, 120	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 118, 120	Does not exist
SCIENCE PREP ROOM	
Instance on Room 115	Inaccessible
SWIMMING POOL	
	Does not exist
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency Quantity	LIGHTING FIXTURE BEYOND USEFUL LIFE
Quantity Uom	18
Potential Action	EACH
Urgency of Action	REPLACE-UPGRADE
Purpose of Action	PRIORITY 1
Violations	LEVEL 2
	No violations recorded
Surface Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency Quantity	LIGHTING FIXTURE BEYOND USEFUL LIFE
Quantity Uom	6
Potential Action	EACH
Urgency of Action	REPLACE-UPGRADE
Purpose of Action	PRIORITY 1
Violations	LEVEL 2
	No violations recorded
Recessed Mounted	
	Does not exist
Lighting Fixture - HID	
	Does not exist

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Question	Response
TOILET ROOM - STAFF	
Lighting	
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	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	Does not exist
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Auditorium Stage (By Exit 5)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ASCO
EquipmentId	N/A (Dimmer Transfer Switch)
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Room B40A
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Master Control Systems
EquipmentId	Automatic Transfer Switch
Capacity/Size Quantity	15
Capacity/Size UOM	HP

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EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B37
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Cummins Onan
EquipmentId	ATS-1
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Generator Room B36
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Cummins Onan
EquipmentId	Fire Alarm ATS-2
Capacity/Size Quantity	40
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Generator Room B36
Instance Condition	3- 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
Capacity/Size 2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Emergency Distribution Board	Inspected
Number of Spares	5
Fused Disconnect Switch Type	Inspected
Instance	Generator Room B36
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	Gen Dist BD
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total

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Question	Response
EMERGENCY GENERATOR SET	
Emergency Distribution Board	
Fused Disconnect Switch Type	
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Molded Case Circuit Breaker Type	Does not exist
Diesel	Inspected
Instance	Generator Room B36
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Cummins Onan
EquipmentId	Emergency Generator
Capacity/Size Quantity	313
Capacity/Size UOM	kVA
Capacity/Size 2 Quantity	250
Capacity/Size 2 UOM	kW
Capacity/Size 3 Quantity	867
Capacity/Size 3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2- Between Good and Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations 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	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
Strobe	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	4- Between Fair and Poor
Deficiency	CONTACTOR MISSING
Deficiency Location/Instance	Corridor near Stair C/3, C/2
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL CONTACTOR
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	Inspected
Instance	Room B40A
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Ademco
EquipmentId	Fire Alarm Communicator
Installation Year	1997
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)	Inspected
Instance	Main Entrance Lobby
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Manufacturer	Edwards System Technology
Model	RMDP-1N
EquipmentId	Fire Alarm Control Panel
Installation Year	1997
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	3- Fair
Deficiency	No deficiencies recorded
Printer	Does not exist
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	Inspected
Elevator	Inspected
Condition	1- Good
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator Device IDs: 2P1807, 2P10101
Deficiency Quantity	2
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	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
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
PANEL BOARD	Inspected

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Fused Toggle Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B37
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Molded Case Circuit Breaker Type	Inspected
Condition	3- Fair
Deficiency	CIRCUIT BREAKER NOT OPERATIONAL
Deficiency Location/Instance	Corridor near Rooms 101, 318
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE CIRCUIT BREAKER
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Room 320B
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2015
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and 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	Inspected
IPDVS/CCTV System	Under construction
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office - Room 129
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BP
Installation Year	1997
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Custodian's Office - Room 129
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
Infrared Sensor	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	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	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Violations	No violations recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room B37
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	Fire Pump
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B37
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Electrotech
EquipmentId	N/A
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B37

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Question	Response
SERVICE SWITCH	
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Standard Switchboard
EquipmentId	Main Switch
Capacity/Size Quantity	3000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1970
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B37
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	7
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B37
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Standard Switchboard
EquipmentId	N/A
Capacity/Size Quantity	3000
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	1970
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B37
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 B37
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Electrotech
EquipmentId	N/A
Capacity/Size Quantity	1600
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	1997
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	Inspected
Instance	Electrical Room B37
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	Electrical Distribution Panel (Old TCUs)
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1997
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
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