

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

**Electrical Inspection**

**X660**

**Asset: GRACE H. DODGE VOC HS - BRONX, 2474 CROTONA AVENUE, BRONX, NY, 10458**

Inspection Id	Inspection Type	Time In	Last Edited
2871	ELECTRICAL	2024-02-01 07:55AM	2024-04-17 03:55PM


**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Partial LED Lighting Staircase A and B from 1st to 4th Floor Years: 2023 Systems: Intercom - Elevator, Gymnasium LED Lighting, Transformer, LAN, Fire Alarm System (Sprinkler Flow/Air Pressure Switch, Tamper Flow/Switch Chain) Years: 2022 Systems: Molded Case Circuit Breaker Panel Board Years: 2021, 2014, 2009, 2000 Systems: IPDVS/CCTV System Years: 2021 Systems: Fire Alarm System (Except Tamper Flow Switch/Chain and Sprinkler Flow/Air Pressure Switch) Years: 2019 Systems: Public Address System, Local Sound System, Partial Motor Starters, Partial Variable Frequency Drives Years: 2015 Systems: Recessed Fluorescent Lighting Years: 2014, 2010 Systems: Student Toilet Rooms (Recessed Fluorescent Lighting), Exit/Emergency Lights (Health Clinic) Years: 2014 Systems: Computer Lab Room 324 (Raceways with Receptacles) Years: 2012 Systems: Library, Intrusion Alarm System, Telephone System Years: 2010 Systems: Emergency Light/Exit Light Panel, Fused Disconnect Switch Type Panel Board, Service Switches, Switchboards Years: 2009 Systems: Interior Fluorescent Lighting (Except Recessed Fluorescent Lighting) Years: 2008 Systems: Security Lights Years: 2006 Type of Service Below Ground Does Interactive Whiteboard (IWB) Exist? Yes Water Penetration In Electrical Room? No

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	No

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Water Leaks onto Electrical Equipment	Water penetration from the steam pipe.	Lighting Fixture	Basement - South Fan Room	Michael Andrews	Fireman	
Yes	Emergency Lighting - Not Operational	Emergency Lights batteries are out of order.	Emergency Lighting	Throughout the Building	Michael Andrews	Fireman	No Photo Taken

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No	Public Address System - Speakers Not Operational	All Speakers are not Operational	Public Address System	Gymnasium	Edwin Rivera	Custodian	No Photo Taken
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**Inspection**

Question	Response
<b>Electrical</b>	
<b>ATHLETIC FIELD</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>House Lighting</b>	
Instance on 2nd Floor	Inspected
Does a Chandelier Exist?	No
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 2nd Floor	Does not exist
<b>Surface Mounted</b>	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 2nd Floor	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Does not exist
<b>Local Sound System</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 2nd Floor	Does not exist
<b>Theater Lighting System</b>	
Instance on 2nd Floor	Inspected
<b>Dimming System</b>	
Instance on 2nd Floor	Does not exist
<b>Theater Lighting</b>	
Instance on 2nd Floor	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
<b>CAFETERIA</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not exist
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not exist
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	Inspected
Does a Chandelier Exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not exist
<b>Lighting Fixture - Incandescent</b>	Does not exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Does not exist
<b>Surface Mounted</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not exist
<b>COMPUTER LAB</b>	
Instance on Room 301	Inspected
Power Panel?	No
Instance on Room 324	Inspected
Power Panel?	No

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	
Instance on Room 301	Inspected
Instance on Room 324	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 301	Inspected
Instance on Room 324	Inspected
<b>Pendant Mounted</b>	
Instance on Room 301	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Does not exist
<b>Surface Mounted</b>	
Instance on Room 301	Does not exist
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Room 301	Does not exist
Instance on Room 324	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Room 301	Does not exist
Instance on Room 324	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 301	Does not exist
Instance on Room 324	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Room 301	Does not exist
Instance on Room 324	Does not exist
<b>Raceway With Receptacles</b>	
Instance on Room 301	Does not exist
Instance on Room 324	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	1- Good

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Question	Response
<b>GYMNASIUM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Recessed Mounted</b>	
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2015
Source of Installation Year	Documented
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not exist
<b>Scoreboard</b>	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not exist
<b>LIBRARY</b>	
Instance on 3rd Floor	Inspected

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<b>LIBRARY</b>	
<b>Lighting</b>	
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 3rd Floor	Does not exist
<b>Recessed Mounted</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 3rd Floor	Does not exist
<b>Raceway With Receptacles</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 3rd Floor	Does not exist
<b>LOCKER ROOM</b>	
Instance on Room 125 - Boys	Inspected
Alternative Use	No
Instance on Room 222 - Girls	Inspected
Alternative Use	No
<b>Lighting</b>	
Instance on Room 125 - Boys	Inspected
Instance on Room 222 - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 125 - Boys	Inspected
Instance on Room 222 - Girls	Inspected
<b>Pendant Mounted</b>	
Instance on Room 125 - Boys	Does not exist
Instance on Room 222 - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 125 - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 222 - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Room 125 - Boys	Does not exist
Instance on Room 222 - Girls	Does not exist

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Question	Response
<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Room 125 - Boys	Does not exist
Instance on Room 222 - Girls	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 125 - Boys	Does not exist
Instance on Room 222 - Girls	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Room 125 - Boys	Does not exist
Instance on Room 222 - Girls	Does not exist
<b>MULTIPURPOSE ROOM</b>	
	Does not exist
<b>SCIENCE DEMO ROOM</b>	
	Inspected
Instance on Room 419	Inaccessible
Instance on Rooms: 412, 415, 514	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Rooms: 413, 515	Inspected
Power Panel?	No
Alternative Use	No
<b>Lighting</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance on Rooms: 413, 515	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance on Rooms: 413, 515	Inspected
<b>Pendant Mounted</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms: 413, 515	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>Recessed Mounted</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms: 413, 515	Inspected

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Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Emergency Gas Shut-Off Valve</b>	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms: 413, 515	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance on Rooms: 413, 515	Inspected
<b>Instructor Unit</b>	
Instance on Rooms: 412, 415, 514	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms: 413, 515	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>Projection System</b>	
Instance on Rooms: 412, 415, 514	Does not exist
Instance on Rooms: 413, 515	Does not exist
<b>SCIENCE LAB</b>	
Instance on Room 414 A/B	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 418 A/B	Inspected
Power Panel?	No
Alternative Use	Yes
<b>Lighting</b>	
Instance on Room 414 A/B	Inspected
Instance on Room 418 A/B	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 414 A/B	Inspected
Instance on Room 418 A/B	Inspected
<b>Pendant Mounted</b>	
Instance on Room 414 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 418 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 414 A/B	Does not exist
Instance on Room 418 A/B	Does not exist
<b>Recessed Mounted</b>	
Instance on Room 414 A/B	Does not exist
Instance on Room 418 A/B	Does not exist



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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Room 414 A/B	Does not exist
Instance on Room 418 A/B	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 414 A/B	Does not exist
Instance on Room 418 A/B	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Room 414 A/B	Does not exist
Instance on Room 418 A/B	Does not exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 414 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 418 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Room 414 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 418 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Room 414 A/B	Inspected
Instance on Room 418 A/B	Inspected
<b>Instructor Unit</b>	
Instance on Room 414 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 418 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Room 414 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 418 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room 414 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 418 A/B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Room 414 A/B	Does not exist
Instance on Room 418 A/B	Does not exist
<b>SCIENCE PREP ROOM</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
Instance on Room 417	Inaccessible
Instance on Room 420/420A	Inaccessible
<b>SWIMMING POOL</b>	Does not exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not exist
<b>Lighting Fixture - HID</b>	Does not exist
<b>Lighting Fixture - Incandescent</b>	Does not exist
<b>Lighting Fixture - LED</b>	Does not exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not exist
<b>Lighting Fixture - Incandescent</b>	Does not exist
<b>Lighting Fixture - LED</b>	Does not exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not exist
<b>EMERGENCY GENERATOR SET</b>	Does not exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	32
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	35657867R
<b>Non Battery Pack</b>	Inspected
Condition	3- Fair

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHTING</b>	
<b>Non Battery Pack</b>	
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Violations	35657867R
<b>Non Battery Pack</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	Inspected
<b>Bell/Horn</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Heat Detector</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Does not exist
<b>Fused Cutout Panel</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not exist
<b>Main Panel</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Bell At Panel</b>	Does not exist
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards System Technology
Model	EST3X
EquipmentId	Fire Alarm Control Panel
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not exist
<b>Sub-Panel</b>	Does not exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not exist
<b>Panel</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>MOTOR CONTROLLER</b>	Inspected
<b>MOTOR CONTROL CENTER</b>	Does not exist
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>MOTOR CONTROLLER</b>	
<b>Variable Frequency Drive</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	
	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not exist
<b>Fused Toggle Switch Type</b>	Does not exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PUBLIC ADDRESS SYSTEM</b>	
	Inspected
Instance	Room 224
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor XL
Installation Year	2015
Source of Installation Year	Documented
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Room 212, Gymnasium
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	Inspected
Condition	1- Good
Installation Year	2021
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
	Inspected
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office - Room 122
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
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
<b>Infrared Sensor</b>	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Throughout the First Floor

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Infrared Sensor</b>	
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
<b>Panic Switch</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Lighting - Security</b>	
	Inspected
Condition	5- Poor
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeter
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Violations	No violations recorded
<b>SERVICE SWITCH</b>	
	Inspected
Instance	Electrical Room 2
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	Main Switch MDP-A
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room 2
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	Main Switch MDP-B
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	
	Inspected
Number of Spares	2

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Question	Response
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room 1
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	MDP-A Section 1, 2, 3
Capacity/Size Quantity	1200
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	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room 1
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	MDP-B Section 1 and 2
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not exist
<b>Molded Case Circuit Breaker Type</b>	Does not exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Inspected
Instance	Elevator Machine Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	ACME
EquipmentId	N/A
Capacity/Size Quantity	45
Capacity/Size UOM	kVA
Source of Capacity/Size	Nameplate
Installation Year	2022
Source of Installation Year	Documented
Deficiency	No deficiencies recorded