

**NYC Department of Education
Building Condition Assessment Survey 2010-2011**

Electrical Inspection

X084

School: **P.S. 811 (OLD I84) - BRONX, 1434 LONGFELLOW AVENUE, BRONX, NY, 10459**

InspectionId	Inspection Type	Time In	Last Edited
1570056	ELECTRICAL	2010-11-30 08:40AM	2011-04-29 02:44PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Fire Alarm Transfer Switch for Generator (partial) Years: 2010 Systems: Intrusion Alarm System Years: 2005 Systems: Fluorescent Lighting on The Stairs Years: 2008 Systems: Emergency Lights with Battery Packs Years: 2008 Systems: Intercom in Holding Areas Years: 1998 Systems: Roof Exterior Lighting Years: 2008 Systems: Public Address System and Local Sound Systems Years: 2006 Systems: Intercom in Elevators Years: 2009 Systems: Fire Alarm System Years: Under Construction Systems: Telephone System / PBX Intercom Years: 2007 Systems: Computer Lab Room 125A Years: 2008 Systems: Partial Lights in Toilets Years: 2008 Systems: Partial Molded Case Panels Years: 2008 Systems: LAN Years: 2006 Type of Service Below Ground

Priority Condition

Condition Description	Component Affected	Location Description	Person(s) Notified
Water Penetration in a Lighting Fixture	Lighting Fixture	Room 125 A	FIREMAN: Paul Mc Guigan

Inspection

Question	Response
ELECTRICAL	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance	3rd floor
HOUSE LIGHTING	
Instance on 3rd floor	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 3rd floor	Inspected
Pendant Mounted	
Instance on 3rd floor	Does not exist
Recessed Mounted	
Instance on 3rd floor	Does not exist
Surface Mounted	
Instance on 3rd floor	Inspected

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Question	Response
AUDITORIUM	
HOUSE LIGHTING	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	28
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	10
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 3rd floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 3rd floor	Inspected
Pendant Mounted	
Instance on 3rd floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 3rd floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	79
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 3rd floor	Inspected
Instance Condition	4- Between Fair and Poor

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Question	Response
AUDITORIUM	
HOUSE LIGHTING	
Lighting Fixture - Incandescent	
Surface Mounted	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
LOCAL SOUND SYSTEM	
Instance on 3rd floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PROJECTION SYSTEM	
Instance on 3rd floor	Does not exist
THEATER LIGHTING SYSTEM	
Instance on 3rd floor	Inspected
Dimming System	
Instance on 3rd floor	Does not exist
Theater Lighting	
Instance on 3rd floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	194
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
AUXILIARY SIGNAL/BELL SYSTEM	
Condition	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance	1st floor
Instance	Room 122
Instance	Room 409
LIGHTING	
Instance on 1st floor	Inspected

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Question	Response
CAFETERIA	
LIGHTING	
Instance on Room 122	Inspected
Instance on Room 409	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st floor	Inspected
Instance on Room 122	Inspected
Instance on Room 409	Inspected
Pendant Mounted	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	122
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 122	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 409	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	39
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
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
Recessed Mounted	
Instance on 1st floor	Does not exist
Instance on Room 122	Does not exist
Instance on Room 409	Does not exist

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Question	Response
CAFETERIA	
LIGHTING	
Lighting Fixture - Fluorescent	
Surface Mounted	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	36
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 122	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 409	Does not exist
Lighting Fixture - HID	
Instance on 1st floor	Does not exist
Instance on Room 122	Does not exist
Instance on Room 409	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st floor	Does not exist
Instance on Room 122	Does not exist
Instance on Room 409	Does not exist
LOCAL SOUND SYSTEM	
Instance on 1st floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 122	Does not exist
Instance on Room 409	Does not exist
CITY FIRE ALARM SYSTEM	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
LIGHTING	
Does a Chandelier Exist?	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	1,650
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
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
LIGHTING	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	90
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	350
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - HID	
Condition	Does not exist
Lighting Fixture - Incandescent	
Pendant Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	45
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Condition	Does not exist
Surface Mounted	
Condition	Inspected
Deficiency	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	30
Quantity Uom	EACH

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CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
LIGHTING	
Lighting Fixture - Incandescent	
Surface Mounted	
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SMART BOARD	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
COMPUTER LAB	Inspected
Instance	Room 125A
Has LAN/Modem access	Yes
Power Panel?	Yes
Instance	Room 325
Has LAN/Modem access	Yes
Power Panel?	Yes
LIGHTING	
Instance on Room 125A	Inspected
Instance on Room 325	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 125A	Inspected
Instance on Room 325	Inspected
Pendant Mounted	
Instance on Room 125A	Does not exist
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	18
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 125A	Does not exist
Instance on Room 325	Does not exist
Surface Mounted	
Instance on Room 125A	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 325	Does not exist
Lighting Fixture - HID	
Instance on Room 125A	Does not exist
Instance on Room 325	Does not exist
Lighting Fixture - Incandescent	

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Question	Response
COMPUTER LAB	
LIGHTING	
Lighting Fixture - Incandescent	
Instance on Room 125A	Does not exist
Instance on Room 325	Does not exist
RACEWAY WITH RECEPTACLES	
Instance on Room 125A	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Instance 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	Emergency Generator Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Kohler
EquipmentId	Transfer Switch
Capacity/Size	800 Amps
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Asco
EquipmentId	Fire Alarm Transfer Switch for Generator
Capacity/Size	30 Amps
Installation Year	2010
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
BATTERY CHARGER	Inspected
Instance	Emergency Generator Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Kohler
EquipmentId	Battery Charger
Capacity/Size	10Amps DC, 24VDC
Installation Year	1993
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
DIESEL	Inspected
Instance	Emergency Generator Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Kohler
EquipmentId	Emergency Generator
Capacity/Size	288 kVA, 230 kW, 799 Amps
Installation Year	1993

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Question	Response
EMERGENCY GENERATOR SET	
DIESEL	
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
NATURAL GAS	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
BATTERY PACK	Inspected
Condition	1- Good
Deficiency	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 LAMP NOT OPERATIONAL
Deficiency Location/Instance	3rd floor Corridor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium and Boys Locker Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Under construction
GROUNDING SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance	1st floor
LIGHTING	
Instance on 1st floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st floor	Does not exist
Lighting Fixture - HID	
Instance on 1st floor	Inspected
Pendant Mounted	
Instance on 1st floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	32

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Question	Response
GYMNASIUM	
LIGHTING	
Lighting Fixture - HID	
Pendant Mounted	
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st floor	Does not exist
Surface Mounted	
Instance on 1st floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st floor	Does not exist
LOCAL SOUND SYSTEM	
Instance on 1st floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCOREBOARD	
Instance on 1st floor	Does not exist
THEATER LIGHTING SYSTEM	
Instance on 1st floor	Does not exist
INTERCOM SYSTEM	
	Inspected
ELEVATOR	
Condition	1- Good
Deficiency	No deficiencies recorded
HOLDING AREA	
Condition	3- Fair
Deficiency	No deficiencies recorded
KITCHEN/WARMING PANTRY	
Instance	1st floor
LIGHTING	
Instance on 1st floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st floor	Inspected
Pendant Mounted	
Instance on 1st floor	Does not exist
Recessed Mounted	
Instance on 1st floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
KITCHEN/WARMING PANTRY	
LIGHTING	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Violations	No violations recorded
Surface 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	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
LIBRARY	Inspected
Instance	Room 305
Has LAN/Modem access	Yes
LIGHTING	
Instance on Room 305	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 305	Inspected
Pendant Mounted	
Instance on Room 305	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
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
Recessed Mounted	
Instance on Room 305	Does not exist
Surface Mounted	
Instance on Room 305	Does not exist
Lighting Fixture - HID	
Instance on Room 305	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 305	Does not exist
RACEWAY WITH RECEPTACLES	
Instance on Room 305	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
LIBRARY	
SMART BOARD	
Instance on Room 305	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIGHTING - SECURITY LIGHTS	
Condition	3- Fair
Replacement Quantity	64
Replacement Uom	EACH
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	All Wall Mounted and Recessed Fixtures Around the Building
Deficiency Quantity	55
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE PHOTOCCELL NOT OPERATIONAL
Deficiency Location/Instance	LongFellow and Jennings Avenues
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
LIGHTNING PROTECTION	
	Does not exist
LOCKER ROOM	
Instance on 1st floor (Boys)	Inspected
Alternative Use	No
Instance on 1st floor (Girls)	Inspected
Alternative Use	Yes
LIGHTING	
Instance on 1st floor (Boys)	Inspected
Instance on 1st floor (Girls)	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st floor (Boys)	Does not exist
Instance on 1st floor (Girls)	Does not exist
Lighting Fixture - HID	
Instance on 1st floor (Boys)	Does not exist
Instance on 1st floor (Girls)	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st floor (Boys)	Inspected
Instance on 1st floor (Girls)	Inspected
Pendant Mounted	
Instance on 1st floor (Boys)	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING

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Question	Response
LOCKER ROOM	
LIGHTING	
Lighting Fixture - Incandescent	
Pendant Mounted	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 1st floor (Girls)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	24
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st floor (Boys)	Does not exist
Instance on 1st floor (Girls)	Does not exist
Surface Mounted	
Instance on 1st floor (Boys)	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 1st floor (Girls)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
LOCKER ROOM	
LIGHTING	
Lighting Fixture - Incandescent	
Surface Mounted	
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOTOR CONTROL CENTER	
	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	N/A
Capacity/Size	600 Amps, 6 sections
Installation Year	1990
Source of Installation Year	Documented
Deficiency	MCC ID IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	MCC NAME PLATE IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington Standard Products
EquipmentId	Motor Control Center No 1
Capacity/Size	400 Amps, 2 Sections
Installation Year	1972
Source of Installation Year	Documented
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	MCC NAME PLATE IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2

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Question	Response
MOTOR CONTROL CENTER	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Room 129
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington Standard Products
EquipmentId	Motor Control Center No 2
Capacity/Size	400 Amps, 1 Section
Installation Year	1972
Source of Installation Year	Documented
Deficiency	MCC NAME PLATE IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOTOR STARTER/CONTACTOR	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
MULTIPURPOSE ROOM	
Condition	Does not exist
PANEL BOARD	
Condition	Inspected
FUSED DISCONNECT SWITCH TYPE	
Condition	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
FUSED KNIFE SWITCH TYPE	
Condition	Does not exist
FUSED TOGGLE SWITCH TYPE	
Condition	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOLDED CASE CIRCUIT BREAKER TYPE	
Condition	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	
Condition	Inspected
Instance	General Office
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SECURITY	Inspected
INTRUSION ALARM	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista 128B
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	2- Between Good and Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Stair Case 4 on 1st floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Panic Switch	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not exist
IPDVS/CCTV SYSTEM	Does not exist
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Pringle
EquipmentId	Service Switch 3000 A
Capacity/Size	3000 Amps
Source of Capacity/Size	Fuse Size
Installation Year	1991
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWIMMING POOL	Does not exist
SWITCHBOARD	Inspected
Water Penetration In Electrical Room?	No
Number of Spares	3
AIR CIRCUIT BREAKER TYPE	Does not exist
FUSED DISCONNECT SWITCH TYPE	Inspected
Instance	Electrical Room (Basement)
Instance Condition	3- Fair

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Question	Response
SWITCHBOARD	
FUSED DISCONNECT SWITCH TYPE	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	N/A
Capacity/Size	3000 Amps total, 6 Sections
Source of Capacity/Size	Service Switch Size
Installation Year	1972
Source of Installation Year	Documented
Deficiency	SWITCHBOARD NAME PLATE IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SWITCHBOARD ID IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Generator Room (Generator switchboard)
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard Corp.
EquipmentId	EMP
Capacity/Size	800 Amps Total, 1 Section
Source of Capacity/Size	Switchboard Mains Size
Installation Year	2009
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	Inspected
PBX/INTERCOM	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
STANDARD	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
TOILET ROOM - STAFF	Inspected
LIGHTING	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE

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Question	Response
TOILET ROOM - STAFF	
LIGHTING	
Lighting Fixture - Fluorescent	
Surface Mounted	
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	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
TOILET ROOM - STUDENT	Inspected
LIGHTING	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	28
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	Does not exist
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
TRANSFORMER	Does not exist
TV SYSTEM	Inspected
Cable System Exist?	No
Master Antenna System Exist?	No
MAIN EQUIPMENT RACK	Does not exist