

**NYC Department of Education**  
**Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

**K051**

**Asset:** I.S. 51 - BROOKLYN, 350 5TH AVENUE, New York, 11215

Inspection Id	Inspection Type	Time In	Last Edited
EE : K051	Electrical	2018-04-25 8:29 AM	2018-05-01 2:10 PM

**Asset Data**

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	Yes
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Interior Fluorescent Lighting - Except (Recessed Fluorescent Lighting, Gymnasium - Surface Fluorescent Lighting), LED Lighting
	Years: 2014
	Systems: Exit Lights (Battery Pack)
	Years: 2013
	Systems: Gymnasium (Surface Fluorescent Lighting, Scoreboard)
	Years: 2012
	Systems: Telephone System, LAN
	Years: 2011
	Systems: Intercom System (Elevator), Recessed Fluorescent Lighting
	Years: 2010
	Systems: Fire Alarm System, Public Address System, Local Sound System, Grounding System, Emergency Light/Exit Light Panel, Intrusion Alarm System, Auxiliary Signal/Bell System, Service Switch, Switchboard, Security Lights, Computer Lab Room 201 (Raceway With Receptacles), Auditorium (Projection System, Theater Lighting System)
	Years: 2007
	Systems: Incandescent Lighting (Except Basement Locker Room)
	Years: 2000
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1990, 2007

**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?	No
Which spaces do not have dedicated intercoms?	Rooms B12, 126, 226, 326

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	Carmine Somma	Custodian	Sent to DSF	
Yes	Intercom - Does Not Exist	NON-OFFICIAL HOLDING ROOMS	Intercom System - Holding/Fire Rescue Area	Rooms B12, 126, 226, 326	Carmine Somma	Custodian	Sent to DSF	

**Inspection**

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected

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<b>Question</b>	<b>Response</b>
<b>AUDITORIUM</b>	
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
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>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Inspected
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
<b>Lighting</b>	Inspected
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
<b>Pendant Mounted</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Surface Mounted</b>	
Instance on Basement - Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Basement - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Local Sound System</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Theater Lighting System</b>	
Instance on Basement - Staff	Does not Exist
Instance on Basement - Students	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
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>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	
Instance on Room 201	Inspected
Power Panel	Yes
<b>Lighting</b>	Inspected
Instance on Room 201	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 201	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 201	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 201	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 201	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 201	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 201	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 201	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 201	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected

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<b>Question</b>	<b>Response</b>
<b>GYMNASIUM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and 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>Local Sound System</b>	
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not Exist
<b>Scoreboard</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not Exist
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Lighting</b>	
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Basement	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>LIBRARY</b>	Inspected
Instance on Room 333	Inspected
<b>Lighting</b>	Inspected
Instance on Room 333	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 333	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 333	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 333	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 333	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 333	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 333	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 333	Does not Exist
<b>LOCKER ROOM</b>	Inspected
Instance on 1st Floor	Inspected
Alternative use	No
Instance on Basement	Inspected
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Basement	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
Instance on 1st Floor	Inspected
Condition	1 - Good

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<b>Question</b>	<b>Response</b>
<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Inspected
Instance on 1st Floor	Does not Exist
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement	Inspected
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
Instance on 1st Floor	Does not Exist
<b>MULTIPURPOSE ROOM</b>	
	Does not Exist
<b>SCIENCE DEMO ROOM</b>	
Instance on Room 102	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 240, 244	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 340, 344	Inspected
Power Panel	No
Alternative use	No

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Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Lighting</b>	Inspected
Instance on Rooms 340, 344	Inspected
Instance on Rooms 240, 244	Inspected
Instance on Room 102	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 340, 344	Inspected
Instance on Rooms 240, 244	Inspected
Instance on Room 102	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Rooms 340, 344	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 240, 244	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 102	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 102	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist



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<b>Question</b>	<b>Response</b>
<b>SCIENCE DEMO ROOM</b>	
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 102	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Does not Exist
Instance on Rooms 340, 344	Does not Exist
Instance on Rooms 240, 244	Does not Exist
Instance on Room 102	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 342	Inspected
Power Panel Alternative use	No Yes
Instance on Room 242	Inspected
Power Panel Alternative use	No Yes
<b>Lighting</b>	Inspected
Instance on Room 242	Inspected
Instance on Room 342	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 242	Inspected
Instance on Room 342	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 242	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 342	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 242	Does not Exist
Instance on Room 342	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 242	Does not Exist
Instance on Room 342	Does not Exist
<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	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
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	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
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>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	113,000
Replacement Uom	S.F.
Condition	2 - Between Good and 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	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EMERGENCY LIGHTING</b>	
	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	
	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Library, 2nd Floor Corridor - By Room 227, 2nd Floor Corridor - By Staircase H
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35260815J
<b>Non Battery Pack</b>	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	
	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	
	Inspected
Replacement Quantity	113,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Duct Smoke Detector</b>	Inspected
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2007
Source of Installation	Custodial Staff
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
<b>Elevator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	
Does not Exist	
<b>MOTOR CONTROL CENTER</b>	
Does not Exist	
<b>MOTOR STARTER/CONTACTOR</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	
<b>Fused Disconnect Switch Type</b>	Does not Exist
<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	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Auditorium, Boiler Room, Closet (Room 119), Closet (By Room 235)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	2nd Floor Corridor - Opposite Room 227
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	113,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Does not Exist
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	113,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Central Control Panel</b>	
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	Does not Exist
<b>Lighting - Security</b>	Inspected
Replacement Quantity	36
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Closet (Room 119)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	MAIN
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	
Number of Spares	4
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2007
Source of Installation	Custodial Staff
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>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	
	Does not Exist
<b>TV SYSTEM</b>	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	Does not Exist