

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

K055

Asset: I.S. 55 - BROOKLYN, 2021 BERGEN STREET, New York, 11233

Inspection Id	Inspection Type	Time In	Last Edited
EE : K055	Electrical	2019-01-04 8:24 AM	2019-01-08 3:21 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: Public Address System, Local Sound System, Auxiliary Signal/Bell System
	Years: Under Construction
	Systems: Fire Alarm System (Elevator Recall), Gymnasium (Scoreboard), Intrusion Alarm System (Central Control Panel, Partial Infrared Sensor, Partial Panic Switch, Remote Annunciator)
	Years: 2016
	Systems: Telephone System
	Years: 2015
	Systems: Interior Fluorescent Lighting - Except (Science Lab Rooms 433, 437/439, Science Prep Room 435), LED Lighting
	Years: 2014
	Systems: IPDVS/CCTV System, Partial LAN (I/LDF)
	Years: 2013
	Systems: Intercom System (Holding Area)
	Years: 2012
	Systems: Auditorium (Projection System, Theater Lighting System), Science Lab Rooms 433, 437/439, Science Prep Room 435, LAN (MDF)
	Years: 2008
	Systems: Most Security Lights
	Years: 1998, 2018
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1996, 2000, 2007, 2012
	Systems: Emergency Light/Exit Light Panel
	Years: 1996
	Systems: Fire Alarm System (Electronic Sub-Panel)
	Years: 1990, 2016
	Systems: Fire Alarm System (Strobe, Fan Shutdown Control, Duct Smoke Detector)
	Years: 1990

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

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 B-35A	Timothy Mille	Custodian	Sent to DSF	
No	Intercom - Not Operational	N/A	INTERCOM SYSTEM Elevator	Elevator - Device ID: 3P7757	Timothy Mille	Custodian	Sent to DSF	

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Yes	Water Leaks onto Electrical Equipment	N/A	Electrical Outlet	Library (Room 317)	Timothy Mille	Custodian	Sent to DSF
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Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
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
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Under Construction
Instance on 1st Floor	Under Construction
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Projection System	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Pendant Mounted	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Surface Mounted	
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Recessed Mounted	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Local Sound System	
Instance on Basement - Students	Under Construction
Instance on Basement - Staff	Does not Exist
Projection System	
	Does not Exist

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Question	Response
CAFETERIA	
Projection System	Does not Exist
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	
Instance on Room 429	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Room 429	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 429	Inspected
Pendant Mounted	Inspected
Instance on Room 429	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 429	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 429	Does not Exist
Lighting Fixture - HID	
Instance on Room 429	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 429	Does not Exist

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Question	Response
COMPUTER LAB	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Room 429	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 429	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
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
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Under Construction
Instance on 1st Floor	Under Construction
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Inspected
Instance on Room 137	Inspected
Lighting	Inspected
Instance on Room 137	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 137	Inspected
Pendant Mounted	Inspected
Instance on Room 137	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 137	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 137	Does not Exist
Lighting Fixture - HID	
Instance on Room 137	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 137	Does not Exist
Lighting Fixture - LED	
Instance on Room 137	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 137	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 137	Does not Exist
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 333	Inspected
Power Panel	No
Alternative use	No
Instance on Room 335	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Room 337	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 433	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 437/439	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 437/439	Inspected
Instance on Room 433	Inspected
Instance on Room 337	Inspected
Instance on Room 335	Inspected
Instance on Room 333	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 437/439	Inspected
Instance on Room 433	Inspected
Instance on Room 337	Inspected
Instance on Room 335	Inspected
Instance on Room 333	Inspected
Pendant Mounted	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on Room 437/439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 337	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 437/439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 337	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 437/439	Does not Exist
Instance on Room 433	Does not Exist
Instance on Room 337	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 333	Does not Exist
Lighting Fixture - HID	
Instance on Room 437/439	Does not Exist
Instance on Room 433	Does not Exist
Instance on Room 337	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 333	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 437/439	Does not Exist
Instance on Room 433	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 337	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 333	Does not Exist
Lighting Fixture - LED	
Instance on Room 437/439	Does not Exist
Instance on Room 433	Does not Exist
Instance on Room 337	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 333	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 437/439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 337	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Does not Exist
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 437/439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 337	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 437/439	Inspected
Instance on Room 433	Inspected
Instance on Room 337	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 333	Does not Exist
Instructor Unit	

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Question	Response
SCIENCE LAB	
Power Supply	
Instructor Unit	
Instance on Room 437/439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 437/439	Does not Exist
Instance on Room 433	Does not Exist
Meter Demonstration Unit	
Instance on Room 437/439	Does not Exist
Instance on Room 433	Does not Exist
Projection System	
Instance on Room 437/439	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 337	Does not Exist
Instance on Room 335	Does not Exist
Instance on Room 333	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 325	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Room 435	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Room 435	Inspected
Instance on Room 325	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 435	Inspected
Instance on Room 325	Inspected
Pendant Mounted	
Instance on Room 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	Does not Exist
Instance on Room 435	Does not Exist
Instance on Room 325	Does not Exist
Lighting Fixture - HID	
Instance on Room 435	Does not Exist
Instance on Room 325	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 435	Does not Exist
Instance on Room 325	Does not Exist
Lighting Fixture - LED	
Instance on Room 435	Does not Exist
Instance on Room 325	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 435	Does not Exist
Instance on Room 325	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
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	2 - Between Good and Fair

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Under Construction
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor - By Auditorium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Cafeteria (Staff), Kitchen, Main Entrance Lobby, Locker Room (Boys), Staircase 3 - By 1st Floor
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
EXIT LIGHT	Inspected
Non Battery Pack	
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	General Office (Room 111)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm Control Board
Capacity/Size Quantity	13
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1968
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	164,000
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Elevator Smoke and Recall Panel, Strobe Panel
Model	EST
Capacity/Size Quantity	4
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
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.
Instance	Boiler Room

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Faraday
Equipment	Duct Smoke Control Panel
Model	N/A
Capacity/Size Quantity	8
Capacity/Size UOM	Zones
Source of Capacity/Size	Diagram
Installation Year	1990
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Smoke Detection Control Board
Capacity/Size Quantity	4
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1968
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	164,000
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1968
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	1

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FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	164,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1968
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	164,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Printer	Does not Exist
Punch Register	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Elevator	Inspected
Condition	5 - Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Elevator - Device ID: 3P7757
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Holding Area	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LAN	
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	
	Does not Exist
MOTOR CONTROL CENTER	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Combustion Equipment Associates, Inc.
Equipment	N/A
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate

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Question	Response
MOTOR CONTROL CENTER	
Installation Year	1968
Source of Installation	Documented
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
MOTOR STARTER/CONTACTOR	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	
Condition	Inspected
Fused Disconnect Switch Type	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Fan Room B29
Deficiency Quantity	3
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.
Fused Knife Switch Type	
Condition	Does not Exist
Fused Toggle Switch Type	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B11
Deficiency Quantity	1
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.
Molded Case Circuit Breaker Type	
Condition	Inspected
Condition	3 - Fair

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Main Entrance Lobby, Gymnasium, Rooms 403, 441, 1st Floor Corridor - By Room 109
Deficiency Quantity	5
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 DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room B11
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	NO SPARE
Deficiency Location/Instance	Room 232
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.
Deficiency	NO SPARE
Deficiency Location/Instance	Electrical Room B-35A, Room 325, Corridor - By Rooms 217, 253, 415
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Rooms B11, B-35A, Gymnasium, Cafeteria (Students), Kitchen, Rooms 235, 236, 238, 240, 325, 335, 337, 341, Corridor (Basement, 1st, 2nd, 3rd, 4th Floors)
Deficiency Quantity	33
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
PANEL BOARD	Inspected
Molded Case Circuit Breaker Type	Inspected
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Under Construction
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Installation Year	2013
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	On Roof facing Driveway, Main Entrance Lobby
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Intrusion Alarm System	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128BPT
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	SIREN/STROBE NOT OPERATIONAL
Deficiency Location/Instance	Exterior wall facing Hopkinson Avenue
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4

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Question	Response
SECURITY	Inspected
Intrusion Alarm System	
Siren/Strobe	Inspected
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	34
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	On wall (Bulkheads)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room B11
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	American Switchboard Co.
Equipment	Disc. 1
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1968
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B11
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
SERVICE SWITCH	
Violations	No violations recorded.
Instance	Electrical Room B11
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	American Switchboard Co.
Equipment	Disc. 2
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1968
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B11
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SWITCHBOARD	
Number of Spares	Inspected 3
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B11
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	American Switchboard Co.
Equipment	DIST 1
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1968
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B11
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room B-35A

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	American Switchboard Co.
Equipment	DIST 2
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	1968
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B-35A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist? Operational?	Yes Yes
Main Equipment Rack	Does not Exist