

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K115

Asset: P.S. 115 - BROOKLYN, 1500 EAST 92ND ST, New York, 11236

Inspection Id	Inspection Type	Time In	Last Edited
EE : K115	Electrical	2018-04-23 8:53 AM	2018-05-18 4:50 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: Auditorium (Local Sound System)
	Years: 2015
	Systems: Intercom System (Elevator)
	Years: 2014
	Systems: Interior Fluorescent Lighting (Except Kitchen), Exit Lights (Battery Pack)
	Years: 2013
	Systems: Emergency Lighting (Battery Pack)
	Years: 2010
	Systems: Auditorium (Projection System, Theater Lighting System)
	Years: 2008
	Systems: Security Lights
	Years: 1999, 2013
	Systems: Service Switch, Most Switchboard, Fire Alarm System, Emergency Generator Set, Public Address System, Local Sound System, Intrusion Alarm System, Transformer, Kitchen (Lighting), Auditorium (Recessed Incandescent Lighting), Surface Incandescent Lighting, Fused Disconnect Switch Type Panel Board
	Years: 1999
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1990, 1999

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Fire Alarm Digital Communicator	Room 109 (Old Custodian's Office)	Kevin Sutherland	Handyman	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Manual Pull Station	Kitchen	Kevin Sutherland	Handyman	Sent to DSF	
No	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room - Basement	Kevin Sutherland	Handyman	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contact	2nd, 3rd Floors Bridge, 1st Floor Corridor by Room 130, 3rd Floor Corridor by Room 330	Kevin Sutherland	Handyman	Sent to DSF	

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Yes	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	Outside Room 109	Kevin Sutherland	Handyman	Resolved
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Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 2nd Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	10
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.
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2015

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Question	Response
AUDITORIUM	
Local Sound System	
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Inspected
Instance on 2nd Floor	Ceiling
Condition	Inspected
Deficiency	2 - Between Good and Fair
Theater Lighting System	
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	Inspected
Deficiency	2 - Between Good and Fair
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	Inspected
Source of Installation	1999
Condition	Documented
Deficiency	3 - Fair
Projection System	
Instance on 1st Floor	Does not Exist
	Does not Exist

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Question	Response
CAFETERIA	Inspected
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	5
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	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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Inspected
Instance on Room 312	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Room 312	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 312	Inspected
Pendant Mounted	Inspected
Instance on Room 312	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 312	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 312	Does not Exist
Lighting Fixture - HID	
Instance on Room 312	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
COMPUTER LAB	
Lighting	Inspected
Lighting Fixture - Incandescent	
Instance on Room 312	Does not Exist
Lighting Fixture - LED	
Instance on Room 312	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 312	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
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	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1999
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
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
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	Does not Exist
LIBRARY	Inspected
Instance on Room 239	Inspected
Lighting	Inspected
Instance on Room 239	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 239	Inspected
Pendant Mounted	Does not Exist
Instance on Room 239	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 239	Does not Exist
Recessed Mounted	Inspected
Instance on Room 239	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 239	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 239	Does not Exist
Lighting Fixture - LED	
Instance on Room 239	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 239	Does not Exist
Projection System	Does not Exist
Instance on Room 239	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	
Lighting	
Lighting Fixture - Fluorescent	
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	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1999
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 241	Inspected
Power Panel	No
Alternative use	No
Instance on Room 316	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Room 316	Inspected
Instance on Room 241	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 316	Inspected
Instance on Room 241	Inspected
Pendant Mounted	Inspected
Instance on Room 316	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 241	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 316	Does not Exist
Instance on Room 241	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 316	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 241	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 316	Does not Exist
Instance on Room 241	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 316	Does not Exist
Instance on Room 241	Does not Exist
Lighting Fixture - LED	
Instance on Room 316	Does not Exist
Instance on Room 241	Does not Exist
Projection System	Does not Exist
Instance on Room 316	Does not Exist
Instance on Room 241	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 316	Does not Exist
Instance on Room 241	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Room 316	Does not Exist
Instance on Room 241	Does not Exist
Power Supply	Does not Exist
Instance on Room 316	Does not Exist
Instance on Room 241	Inspected
Instructor Unit	
Instance on Room 241	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 241	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 214A	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 214A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 214A	Inspected
Pendant Mounted	Does not Exist
Instance on Room 214A	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Instance on Room 214A	Does not Exist
Recessed Mounted	Inspected
Instance on Room 214A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 214A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 214A	Does not Exist
Lighting Fixture - LED	
Instance on Room 214A	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 214A	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 214A	Does not Exist
Power Supply	Does not Exist
Instance on Room 214A	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	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
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
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

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	123,000
Replacement Uom	S.F.
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	Electrical Room - Basement
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	N/A
Capacity/Size Quantity	70
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Room 225
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	ATS#3
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Elevator Machine Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	N/A
Capacity/Size Quantity	260
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
Instance Condition	3 - Fair

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	N/A
Capacity/Size Quantity	70
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Water Meter Room - C07
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Master Control Systems
Equipment	Automatic Transfer Switch
Capacity/Size Quantity	20
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Roof - Emergency Generator Enclosure
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Charles Industries
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Roof - Emergency Generator Enclosure
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	250
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	200

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	301
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	3rd Floor Corridor by Room 319
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
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/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	123,000
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	PULL STATION NOT OPERATIONAL

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	
Deficiency Location/Instance	Kitchen
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.
Fan Shutdown Control	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	
	Does not Exist
Heat Detector	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	2nd, 3rd Floors Bridge, 1st Floor Corridor by Room 130, 3rd Floor Corridor by Room 330
Deficiency Quantity	12
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.
Fused Cutout Panel	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	
	Inspected
Instance	Room 109 - Old Custodian's Office
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Silent Knight
Equipment	Fire Control Communicator
Capacity/Size Quantity	5
Capacity/Size UOM	Zones

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Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	COMMUNICATOR NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Outside Room 109
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	16
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1999
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.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	3 - Fair

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	Inspected
Printer	Inspected
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Mechanical Room C03
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.
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridor By Rooms 205, 256, 303, 356
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE

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Question	Response
PANEL BOARD	
Fused Knife Switch Type	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Toggle Switch Type	
Condition	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Multipurpose Room, Corridor By Rooms 217, 256, 303, 317, 356, General Office
Deficiency Quantity	7
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	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Penthouse, Room 338, Gymnasium
Deficiency Quantity	3
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	Multipurpose Room, Gymnasium, Room 102
Deficiency Quantity	5
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.
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	Inspected
Replacement Quantity	123,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	1999
Source of Installation	Documented

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	
	Inspected
IPDVS/CCTV System	Does not Exist
Intrusion Alarm System	Inspected
Replacement Quantity	123,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	44
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Outside Facing School Backyard
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded

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Question	Response
SECURITY	Inspected
Lighting - Security	
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room - Basement
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Disconnect For 750 KVA Transformer
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Basement
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	Disc. For Exist. Dist.
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Basement
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Fire Pump
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	0
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room - Basement
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Equipment	Main Distr. SWBD
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1960
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room - Basement
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 - Basement
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	DP-EM (Emergency Generator Switchboard)
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Room 130
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	MDB-1
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist

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Question	Response
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Inspected
Instance	Electrical Room - Basement
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	112 KVA Transformer
Capacity/Size Quantity	113
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Basement
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	750 KVA Trans
Capacity/Size Quantity	750
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Room 130
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	112.5 KVA Transformer
Capacity/Size Quantity	113
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Room 225
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D

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Question	Response
TRANSFORMER	
Equipment	N/A
Capacity/Size Quantity	113
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Room 225
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	150 KVA Transformer
Capacity/Size Quantity	150
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room - Room 225
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	45 KVA Transformer
Capacity/Size Quantity	45
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Water Meter Room - Room C07
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	N/A
Capacity/Size Quantity	30
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist