

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

K227

Asset: I.S. 227 - BROOKLYN, 6500 16 AVENUE, New York, 11204

Inspection Id	Inspection Type	Time In	Last Edited
EE : K227	Electrical	2019-03-13 8:30 AM	2019-05-23 9:09 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: Exit Lights (Battery Pack), Exit/Emergency Lights
	Years: 2016
	Systems: IPDVS/CCTV System, Interior Lighting (Except Auditorium)
	Years: 2015
	Systems: Intercom System (Holding Area)
	Years: 2012
	Systems: LAN
	Years: 2011
	Systems: Partial Service Switch, Partial Switchboard
	Years: 2009
	Systems: Gymnasium - 4th Floor (Scoreboard)
	Years: 2008
	Systems: Fire Alarm System, Public Address System, Local Sound System, Auditorium
	Years: 2007
	Systems: Security Lights
	Years: 2006
	Systems: Intrusion Alarm System (Central Control Panel, Remote Annunciator)
	Years: 2004
	Systems: Emergency Light/Exit Light Panel
	Years: 1995
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1986, 2007, 2009

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	Intercom - Not Operational	N/A	INTERCOM SYSTEM Elevator	Elevator - Device ID: 3P7562	Michael Modica	Fireman	Sent to DSF	
Yes	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room B14	Michael Modica	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected

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Question	Response
AUDITORIUM	
House Lighting	
Does a Chandelier exist?	No
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	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	VIDEO PROJECTOR IS NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations 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

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Question	Response
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement	Does not Exist
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
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	
Deficiency Quantity	1
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.
Recessed Mounted	
Condition	Inspected
Deficiency	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Lighting	Inspected
Instance on 4th Floor	Inspected
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Inspected
Instance on 3rd Floor	Inspected
Pendant Mounted	
Instance on 4th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Recessed Mounted	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	Inspected
Lighting Fixture - LED	
Recessed Mounted	
Local Sound System	Inspected
Instance on 4th Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Installation Year	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
Scoreboard	Inspected
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
KITCHEN	Inspected
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	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
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 307	Inspected
Lighting	Inspected

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Question	Response
LIBRARY	
Lighting	
Instance on Room 307	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 307	Inspected
Pendant Mounted	
Instance on Room 307	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 307	Does not Exist
Recessed Mounted	
Instance on Room 307	Does not Exist
Lighting Fixture - HID	
Instance on Room 307	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 307	Does not Exist
Lighting Fixture - LED	
Instance on Room 307	Does not Exist
Raceway With Receptacles	
Instance on Room 307	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 307	Does not Exist
LOCKER ROOM	
Instance on 4th Floor	Inspected
Alternative use	Yes
Lighting	
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on 4th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 4th Floor	Does not Exist
Recessed Mounted	
Instance on 4th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Does not Exist
MULTIPURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
Instance on Rooms 207, 209, 213, 313, 405	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 207, 209, 213, 313, 405	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 207, 209, 213, 313, 405	Inspected
Pendant Mounted	
Instance on Rooms 207, 209, 213, 313, 405	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Recessed Mounted	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Projection System	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
Power Supply	
Instance on Rooms 207, 209, 213, 313, 405	Does not Exist
SCIENCE LAB	
Instance on Rooms 407, 411	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 407, 411	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 407, 411	Inspected
Pendant Mounted	
Instance on Rooms 407, 411	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 407, 411	Does not Exist
Recessed Mounted	
Instance on Rooms 407, 411	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 407, 411	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 407, 411	Does not Exist
Lighting Fixture - LED	

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Question	Response
SCIENCE LAB	
Lighting	Inspected
Instance on Rooms 407, 411	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 407, 411	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 407, 411	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 407, 411	Does not Exist
Projection System	Does not Exist
Instance on Rooms 407, 411	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 211	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 415	Inaccessible
Lighting	Inspected
Instance on Room 211	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 211	Inspected
Pendant Mounted	Inspected
Instance on Room 211	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 211	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 211	Does not Exist
Lighting Fixture - HID	
Instance on Room 211	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 211	Does not Exist
Lighting Fixture - LED	
Instance on Room 211	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 211	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 211	Does not Exist
Power Supply	Does not Exist
Instance on Room 211	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Condition	1 - Good
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	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	122,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	DOOR PUSH BUTTON NOT OPERATIONAL
Deficiency Location/Instance	By Entrance Door (66th Street Side)
Deficiency Quantity	1
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.
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room B14
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected

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Question	Response
EMERGENCY LIGHTING	
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	4th Floor Corridor by Room 403, Boiler Room
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	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CITY FIRE ALARM SYSTEM	
	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor - By General Office
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	122,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	PULL STATION COVER IS MISSING
Deficiency Location/Instance	Gymnasiums
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL COVER

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fan Shutdown Control	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Duct Smoke Detector	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Area Smoke Detector	
Condition	Inspected
Deficiency	2 - Between Good and Fair
CO Detector	
Condition	Does not Exist
Heat Detector	
Condition	Does not Exist
Elevator Recall	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Magnetic Door Holder/Contactor	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Fused Cutout Panel	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Fire Alarm Digital Communicator	
Condition	Does not Exist
Main Panel	
Condition	Inspected
Bell At Panel	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Fire Alarm Control Panel (Electronic)	
Instance	Inspected
Instance Condition	Main Entrance Lobby
Instance Quantity	2 - Between Good and Fair
Instance Quantity Uom	1
Instance Manufacturer	EACH
Equipment	Notifier
Model	Interior Fire Alarm System
Capacity/Size Quantity	NFS - 640
Capacity/Size UOM	12
Capacity/Size2 Quantity	Zones
Capacity/Size2 UOM	1
Source of Capacity/Size	Section(S)
Installation Year	Diagram
Source of Installation	2007
Deficiency	Custodial Staff
Fire Alarm Control Panel (Standard)	
Condition	Does not Exist
Sub-Panel	
Condition	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	5 - Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Elevator - Device ID: 3P7562
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	PVT601937
Holding Area	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LAN	Inspected
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Corridor - By Rooms (128, 205, 217, 225, 407, 417, 425)
Deficiency Quantity	7
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	Mechanical Room (Inside Boiler 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, Mechanical Rooms (Inside Boiler Room, Basement), Corridor - By Rooms 127, 128, 205, 217, 225, 307, 317, 325, 407, 417, 425
Deficiency Quantity	14
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	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	1st Floor Corridor - By Room 127
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.
Fused Toggle Switch Type	
Condition	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Rooms (117, 131), Electrical Room B14
Deficiency Quantity	3
Quantity Uom	EACH

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Question	Response
PANEL BOARD	
Fused Toggle Switch Type	
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
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Mechanical Rooms (Inside Boiler Room, Basement)
Deficiency Quantity	2
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 DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Gymnasiums, Room B-4, Corridor - By Rooms 117, 225, 417, 425
Deficiency Quantity	8
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 411
Deficiency Quantity	1
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	Gymnasiums, Projection Room, Mechanical Rooms (Inside Boiler Room, Basement), Rooms (221, 407), Corridor (1st, 2nd, 3rd and 4th Floors)
Deficiency Quantity	21
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	122,000

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Question	Response
PUBLIC ADDRESS SYSTEM	
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Classrooms and Corridors
Deficiency Quantity	6
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.
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Room 128
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	122,000
Replacement Uom	S.F.
Installation Year	2015
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	122,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2004
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair

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Question	Response
SECURITY	
Intrusion Alarm System	
Infrared Sensor	Inspected
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	Inaccessible
SERVICE SWITCH	Inspected
Instance	Electrical Room B14
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	400 Amp Disconnect Switch For Data Outlets
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Electrical Room B14
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Metropolitan
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Diagram in Room
Installation Year	1968
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B14
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	Inspected

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Question	Response
SWITCHBOARD	
Number of Spares	0
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B14
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Metropolitan Electric
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1968
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B14
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	Room B15 (Next to Electrical Room B14)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	CDP
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	2009
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	TELEPHONE NOT OPERATIONAL
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
TELEPHONE SYSTEM	
PBX/Intercom	
Potential Action	REPLACE TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	No
Main Equipment Rack	Does not Exist