

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

Electrical Inspection

K271

Asset: I.S. 271 - BROOKLYN, 1137 HERKIMER STREET, New York, 11212

Inspection Id	Inspection Type	Time In	Last Edited
EE : K271	Electrical	2018-02-22 8:47 AM	2018-05-14 1:26 PM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Gymnasium (Scoreboard), Auditorium (Local Sound System)
	Years: 2017
	Systems: Interior Fluorescent Lighting, LED Lighting (Auditorium, Gymnasium), Partial Emergency Lighting (Non Battery Pack)
	Years: 2015
	Systems: Fire Alarm System (Sprinkler Flow/Air Pressure Switch)
	Years: 2014
	Systems: Telephone System
	Years: 2013
	Systems: IPDVS/CCTV System
	Years: 2010
	Systems: Fire Alarm System, LAN
	Years: 2007
	Systems: Science Lab - Room 304 (Incandescent Lighting)
	Years: 2006
	Systems: Public Address System, Local Sound System, Emergency Light/Exit Light Panel
	Years: 2000
	Systems: Security Lights
	Years: 1998
	Systems: Intrusion Alarm System
	Years: 1996
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1991, 1998, 2006, 2012

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	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Area Smoke Detector	Auditorium Stage	Danny Knox	Handyman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No

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Question	Response
AUDITORIUM	
House 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	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2017
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
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.
Theater Lighting	

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Question	Response
AUDITORIUM	
Theater Lighting System	
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	102
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.
CAFETERIA	
	Inspected
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	Inspected
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	
	Does not Exist
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Surface Mounted	
	Inspected
Instance on Basement - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
	Inspected
Instance on Basement - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
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	
	Inspected
Instance on Basement - Students	Inspected
Installation Year	2000

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Question	Response
CAFETERIA	
Local Sound System	
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
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	
	Inspected
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
	Inspected
Pendant Mounted	
	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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	No deficiencies recorded
Recessed Mounted	
	Inspected
Condition	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	
	Inspected
Instance on Room 106	Inspected
Power Panel	No
Instance on Room 336	Inspected
Power Panel	No
Lighting	
	Inspected
Instance on Room 336	Inspected
Instance on Room 106	Inspected
Lighting Fixture - Fluorescent	
	Inspected
Instance on Room 336	Inspected
Instance on Room 106	Inspected
Pendant Mounted	
	Inspected
Instance on Room 336	Inspected
Condition	1 - Good

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Instance on Room 106	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 336	Does not Exist
Instance on Room 106	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 336	Does not Exist
Instance on Room 106	Does not Exist
Lighting Fixture - HID	
Instance on Room 336	Does not Exist
Instance on Room 106	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 336	Does not Exist
Instance on Room 106	Does not Exist
Lighting Fixture - LED	
Instance on Room 336	Does not Exist
Instance on Room 106	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 336	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 106	Does not Exist
GYMNASIUM	Inspected
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	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected

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Question	Response
GYMNASIUM	
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2000
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Scoreboard	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Does not Exist
KITCHEN	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
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
LIBRARY	
Instance on Room 232	Inspected
Lighting	
Instance on Room 232	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 232	Inspected
Pendant Mounted	
Instance on Room 232	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 232	Does not Exist
Recessed Mounted	
Instance on Room 232	Does not Exist

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - HID	
Instance on Room 232	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 232	Does not Exist
Lighting Fixture - LED	
Instance on Room 232	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 232	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 232	Does not Exist
LOCKER ROOM	Inspected
Instance on 1st Floor	Inspected
Alternative use	No
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	1 - Good
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
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 104	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Room 301	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Room 301	Inspected
Instance on Room 104	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 301	Inspected
Instance on Room 104	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Room 301	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 104	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 301	Does not Exist
Instance on Room 104	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 301	Does not Exist
Instance on Room 104	Does not Exist
Lighting Fixture - HID	
Instance on Room 301	Does not Exist
Instance on Room 104	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 301	Does not Exist
Instance on Room 104	Does not Exist
Lighting Fixture - LED	
Instance on Room 301	Does not Exist
Instance on Room 104	Does not Exist
Projection System	
Instance on Room 301	Does not Exist
Instance on Room 104	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 301	Does not Exist
Instance on Room 104	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 301	Does not Exist
Instance on Room 104	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 301	Does not Exist
Instance on Room 104	Does not Exist
SCIENCE LAB	
Instance on Room 304	Inspected
Power Panel Alternative use	Yes Yes
Instance on Room 101	Inspected
Power Panel Alternative use	Yes Yes

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Question	Response
SCIENCE LAB	
Instance on Rooms 107, 109	Inspected
Power Panel	Yes
Alternative use	Yes
Lighting	Inspected
Instance on Rooms 107, 109	Inspected
Instance on Room 101	Inspected
Instance on Room 304	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 107, 109	Inspected
Instance on Room 101	Inspected
Instance on Room 304	Inspected
Pendant Mounted	
Instance on Rooms 107, 109	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 101	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 304	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 304	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Does not Exist
Instance on Room 304	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Does not Exist
Instance on Room 304	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Does not Exist
Instance on Room 304	Inspected
Pendant Mounted	
Instance on Room 304	Does not Exist
Surface Mounted	
Instance on Room 304	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	
Instance on Room 304	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Does not Exist
Instance on Room 304	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 107, 109	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 101	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 107, 109	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 101	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Does not Exist
Instance on Room 304	Inspected
Instructor Unit	
Instance on Room 304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 304	Does not Exist
Meter Demonstration Unit	
Instance on Room 304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Rooms 107, 109	Does not Exist
Instance on Room 101	Does not Exist
Instance on Room 304	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 102	Inspected

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Question	Response
SCIENCE PREP ROOM	
Power Panel	Yes
Alternative use	Yes
Instance on Room 302	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Room 302	Inspected
Instance on Room 102	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 302	Inspected
Instance on Room 102	Inspected
Pendant Mounted	
Instance on Room 302	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 102	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 302	Does not Exist
Instance on Room 102	Does not Exist
Recessed Mounted	
Instance on Room 302	Does not Exist
Instance on Room 102	Does not Exist
Lighting Fixture - HID	
Instance on Room 302	Does not Exist
Instance on Room 102	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 302	Does not Exist
Instance on Room 102	Does not Exist
Lighting Fixture - LED	
Instance on Room 302	Does not Exist
Instance on Room 102	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 302	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 102	Does not Exist
Emergency Shut-Off Power	
Instance on Room 302	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 102	Does not Exist
Power Supply	
Instance on Room 302	Does not Exist
Instance on Room 102	Does not Exist
SWIMMING POOL	
	Does not Exist
TOILET ROOM - STAFF	
	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
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	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
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	190,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and 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	Boiler Room, Gymnasium, Weight Room

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Question	Response
EXIT LIGHT	
Non Battery Pack	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	1st 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	190,000
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	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETECTOR NOT OPERATIONAL
Deficiency Location/Instance	Auditorium Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded

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Question	Response
FIRE ALARM SYSTEM	
Area Smoke Detector	Inspected
Violations	No violations recorded.
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST 2
Capacity/Size Quantity	22
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	No deficiencies 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	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	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	Inspected
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	Does not Exist
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	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Mechanical Room (GYM EXH. 23G)
Deficiency Quantity	1
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.
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	2nd Floor Mechanical Room, Boiler Room, Basement Mechanical Room, 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.
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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Question	Response
PANEL BOARD	
Fused Toggle Switch Type	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Room 138
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	Rooms 101, 104, 107, 109
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Auditorium, Cafeteria, Kitchen, Rooms B6, B8, B12, 101, 104, 107, 109, 212, 245, Corridor (Basement, 1st, 2nd, 3rd Floors)
Deficiency Quantity	26
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.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Room B12
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.
Deficiency	NO SPARE
Deficiency Location/Instance	Corridor - By Rooms B21, 121, 135, 207
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	Inspected
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	190,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland FAX 250
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	22
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	
	Inspected
Replacement Quantity	190,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	MONITOR NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	1
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	190,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Electrical Room B35
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Model	Vista - 50P
Installation Year	1996
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Gymnasium
Deficiency Quantity	1
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.
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	41
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Mechanical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room B35
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	Main Switchboard 1
Capacity/Size Quantity	2,000

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Question	Response
SERVICE SWITCH	
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1963
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B35
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 B35
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	Main Switchboard 2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1963
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B35
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
Number of Spares	5
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room B35
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	Main Dist. Board 1
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Installation Year	1963
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B35
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 B5
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Empire Switchboard
Equipment	Main Dist. Board 2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1963
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B35
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?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist