

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K391

Asset: I.S. 391 - BROOKLYN, 790 EAST NEW YORK AVENUE, New York, 11203

Inspection Id	Inspection Type	Time In	Last Edited
EE : K391	Electrical	2018-04-06 8:41 AM	2018-06-18 2:35 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: Projection System (Auditorium and Library)
	Years: 2015
	Systems: IPDVS/CCTV System
	Years: 2013
	Systems: Fire Alarm System (Electronic Sub-Panels)
	Years: 2011, 1986
	Systems: Intercom System, Telephone System
	Years: 2011
	Systems: LAN, Exit Lights (Battery Pack), Partial Security Lights
	Years: 2009
	Systems: Auditorium (Theater Lighting System), Interior Lighting - Except Retrofitted (Corridors, Staircases, Staff Cafeteria, Kitchen, Locker Rooms, Toilet Rooms)
	Years: 2008
	Systems: Science Lab - Room 221, Science Prep Room 221A
	Years: 2007
	Systems: Intrusion Alarm System
	Years: 2001
	Systems: Emergency Light/Exit Light Panel
	Years: 2000
	Systems: Molded Case Circuit Breaker Panel Board
	Years: 1987, 2007

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	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	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	Chris Contreras	Custodian	Sent to DSF	
Yes	Emergency DC Standby Battery Power - Battery Bank Not Operational	N/A	EMERGENCY DC STANDBY BATTERY POWER	Electrical Room	Chris Contreras	Custodian	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Fan Shutdown Control	2nd Floor Fan Room (Auditorium Supply Fan, Gymnasium Supply Fan, Cafeteria Supply Fan, House Supply Fan)	Chris Contreras	Custodian	Sent to DSF	

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Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Strobe	Auditorium, Cafeteria, Gymnasium, Corridor (2nd, 1st, Basement) Floor	Chris Contreras	Custodian	Sent to DSF
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Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	1975
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	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	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Surface Mounted	
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Recessed Mounted	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Local Sound System	
Instance on Basement - Students	Inspected
Installation Year	1975
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
CAFETERIA	
Local Sound System	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Basement - Staff	Does not Exist
Projection System	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Theater Lighting System	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	3 - Fair
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	
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	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - HID	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
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	1975
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations 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 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	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist

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Question	Response
KITCHEN	Inspected
Lighting	
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on 2nd Floor	Does not Exist
Projection System	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inaccessible
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Rooms B17, 217	Inspected
Power Panel	No
Alternative use	Yes
Instance on Rooms B21, B23, 223	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 117	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 121, 123	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Room 221	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected

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Question	Response
SCIENCE LAB	
Lighting	
Instance on Room 221	Inspected
Instance on Rooms 121, 123	Inspected
Instance on Room 117	Inspected
Instance on Rooms B21, B23, 223	Inspected
Instance on Rooms B17, 217	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 221	Inspected
Instance on Rooms 121, 123	Inspected
Instance on Room 117	Inspected
Instance on Rooms B21, B23, 223	Inspected
Instance on Rooms B17, 217	Inspected
Pendant Mounted	
Instance on Room 221	Does not Exist
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Surface Mounted	
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 121, 123	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 117	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms B21, B23, 223	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms B17, 217	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 221	Does not Exist
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Lighting Fixture - HID	
Instance on Room 221	Does not Exist
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 221	Does not Exist
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Lighting Fixture - LED	
Instance on Room 221	Does not Exist
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 121, 123	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 117	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms B21, B23, 223	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms B17, 217	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Power Supply	
Instance on Room 221	Inspected
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
Instructor Unit	
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	

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Question	Response
SCIENCE LAB	
Power Supply	
Student Unit	
Instance on Room 221	Does not Exist
Meter Demonstration Unit	
Instance on Room 221	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 221	Does not Exist
Instance on Rooms 121, 123	Does not Exist
Instance on Room 117	Does not Exist
Instance on Rooms B21, B23, 223	Does not Exist
Instance on Rooms B17, 217	Does not Exist
SCIENCE PREP ROOM	
Instance on Room B21A	Inspected
Power Panel Alternative use	No No
Instance on Room 121A	Inspected
Power Panel Alternative use	No Yes
Instance on Room 221A	Inspected
Power Panel Alternative use	No No
Lighting	
Instance on Room 221A	Inspected
Instance on Room 121A	Inspected
Instance on Room B21A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 221A	Inspected
Instance on Room 121A	Inspected
Instance on Room B21A	Inspected
Pendant Mounted	
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
Surface Mounted	
Instance on Room 221A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 121A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B21A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - HID	
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
Lighting Fixture - LED	
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 221A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
Power Supply	Does not Exist
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Instance on Room B21A	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3 - 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	Does not Exist
Surface Mounted	Inspected
Condition	3 - Fair

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Inspected
Condition	5 - Poor
Deficiency	BATTERY BANK NOT OPERATIONAL
Deficiency Location/Instance	Electrical Room
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.
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	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Auditorium, Basement Corridor by Room B74, 1st Floor Corridor by Room 101, Student Cafeteria
Deficiency Quantity	8
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	2 - Between Good and Fair

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Question	Response
EXIT LIGHT	
Battery Pack	
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Basement Corridor by Room B51
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor by Room 225, 1st Floor Corridor by Room (127, 138), 1st Floor Corridor by Exit 10
Deficiency Quantity	4
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/EMERGENCY LIGHT	
	Does not Exist
CITY FIRE ALARM SYSTEM	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
Replacement Quantity	Inspected
Replacement Uom	164,000
	S.F.
Bell/Horn	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	
Condition	Inspected
Condition	5 - Poor
Deficiency	STROBE NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Cafeteria, Gymnasium, Corridor (2nd, 1st, Basement) Floor
Deficiency Quantity	53
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.
Manual Pull Station	
Condition	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	
	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Fan Shutdown Control	
Condition	5 - Poor
Deficiency	CONTROL NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Fan Room (Auditorium Supply Fan, Gymnasium Supply Fan, Cafeteria Supply Fan, House Supply Fan)
Deficiency Quantity	4
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.
Duct Smoke Detector	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	
Condition	Does not Exist
CO Detector	
Condition	Does not Exist
Heat Detector	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	
Condition	Does not Exist
Fused Cutout Panel	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	
Condition	Does not Exist
Main Panel	
Condition	Inspected
Bell At Panel	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	
Condition	Does not Exist
Fire Alarm Control Panel (Standard)	
Condition	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	N/A
Capacity/Size Quantity	16
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Standard)	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Fire-Lite Alarms Inc
Equipment	Fire Alarm Control Panel
Model	MS-5UD
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2011
Source of Installation	Custodial Staff
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Faraday
Equipment	Duct Detector Control Panel
Model	FireWatch XVI
Capacity/Size Quantity	6
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1986
Source of Installation	Custodial Staff
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kidde Automated Systems
Equipment	N/A
Model	N/A
Capacity/Size Quantity	6
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1986
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Heat Detection System
Capacity/Size Quantity	16
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fan Shut Down System
Capacity/Size Quantity	8
Capacity/Size UOM	Circuits

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Source of Capacity/Size	Diagram
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm Annunciator
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Diagram
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
Deficiency Quantity	1

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Does not Exist
Printer	Does not Exist
Punch Register	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Inspected	
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	
Does not Exist	
MOTOR CONTROL CENTER	
Inspected	
Instance	2nd Floor - Fan Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	200
Capacity/Size UOM	Amps

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Question	Response
MOTOR CONTROL CENTER	
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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	Penthouse
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	West/East
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	MCC PUSH BUTTON NOT OPERATIONAL
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse, Boiler Room, 2nd Floor Fan Room, Room B51
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.
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	NO SPARE
Deficiency Location/Instance	Corridors by 123, 223, 162
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	2nd Floor Corridor by Rooms (223, 262), 1st Floor Corridor by Rooms (109, 164)
Deficiency Quantity	5
Quantity Uom	EACH

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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	Corridor (2nd, 1st, Basement) Floor, Kitchen, Auditorium, Gymnasium, Rooms (B21, B23, 121, 123, 223, 221)
Deficiency Quantity	18
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	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Instance	Room 273
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1975
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	164,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.

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Question	Response
SECURITY	
IPDVS/CCTV System	
Installation Year	2013
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Room 103
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2001
Source of Installation	Custodial Staff
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	27
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE PHOTOCCELL NOT OPERATIONAL
Deficiency Location/Instance	Outside Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2

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Question	Response
SECURITY	
Lighting - Security	
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeters
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Electric Panel
Equipment	Service SW. For Dist. Section
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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	0
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Source of Capacity/Size	Service Switch Size
Installation Year	1975
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	AUDITORIUM - 1st Floor
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	
	Does not Exist