

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

M167

Asset: I.S. 167 - MANHATTAN, 220 EAST 76 STREET, New York, 10021

Inspection Id	Inspection Type	Time In	Last Edited
EE : M167	Electrical	2018-01-31 8:43 AM	2018-06-14 11:56 AM

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: Science Lab Room 317, Public Address System (Tuner)
	Years: 2017
	Systems: Interior Lighting - Except (Surface Fluorescent Lighting, Library, Auditorium, Pendant and Surface Fluorescent Lighting in Toilet Rooms), Most Emergency Lighting (Non Battery Pack)
	Years: 2015
	Systems: Auditorium
	Years: 2014
	Systems: IPDVS/CCTV System, Toilet Room (Pendant and Surface Mounted Fluorescent Lighting), Surface Fluorescent Lighting
	Years: 2011
	Systems: Service Switch, Switchboard, Grounding System, Partial Molded Case Circuit Breaker Panel Board
	Years: 2009
	Systems: Library, Exit Lights (Battery Pack)
	Years: 2007
	Systems: Intrusion Alarm System
	Years: 1999
	Systems: Emergency Light/Exit Light Panel
	Years: 1992

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
Yes	Fire Alarm System - Components Missing	N/A	FIRE ALARM SYSTEM Tamper Flow Switch/Chain	Sprinkler Room (Inside Boiler Room)	Vincent McParland	Custodian	Sent to DSF	
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Switch	Sidewalk Elevator Vault (Inside Boiler Room)	Vincent McParland	Custodian	Sent to DSF	

Inspection

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

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and 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	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Lighting	Inspected
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	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on Basement	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
CAFETERIA	
Local Sound System	Inspected
Violations	No violations 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	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
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	
Instance on Rooms 106, 323	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Rooms 106, 323	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 106, 323	Inspected
Pendant Mounted	Inspected
Instance on Rooms 106, 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 106, 323	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 106, 323	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 106, 323	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 106, 323	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 106, 323	Does not Exist
Raceway With Receptacles	Inspected
Instance on Rooms 106, 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
	Inspected

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Question	Response
GYMNASIUM	
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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.
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist

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Question	Response
GYMNASIUM	
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Inspected
Instance on Basement	Inspected
Condition	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
LIBRARY	
Lighting	Inspected
Instance on Room 222	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 222	Inspected
Pendant Mounted	Inspected
Instance on Room 222	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 222	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 222	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 222	Does not Exist

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Question	Response
LIBRARY	
Lighting	Inspected
Lighting Fixture - Incandescent	
Instance on Room 222	Does not Exist
Lighting Fixture - LED	
Instance on Room 222	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 222	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 222	Does not Exist
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys	Inspected
Alternative use	No
Instance on 2nd Floor - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on 2nd Floor - Girls	Inspected
Instance on 1st Floor - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor - Girls	Inspected
Instance on 1st Floor - Boys	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Boys	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 2nd Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor - Girls	Inspected
Instance on 1st Floor - Boys	Does not Exist
Pendant Mounted	Does not Exist
Instance on 2nd Floor - Girls	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor - Girls	Inspected
Condition	3 - Fair

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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.
Recessed Mounted	Does not Exist
Instance on 2nd Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor - Girls	Does not Exist
Instance on 1st Floor - Boys	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Inspected
Pendant Mounted	Inspected
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Projection System	Does not Exist
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 202, 203, 206, 302, 306, 402, 404	Does not Exist
SCIENCE LAB	Inspected

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Question	Response
SCIENCE LAB	
Instance on Room 317	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 317	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 317	Inspected
Pendant Mounted	
Instance on Room 317	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 317	Does not Exist
Recessed Mounted	
Instance on Room 317	Does not Exist
Lighting Fixture - HID	
Instance on Room 317	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 317	Does not Exist
Lighting Fixture - LED	
Instance on Room 317	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 317	Does not Exist
Emergency Shut-Off Power	
Instance on Room 317	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 317	Inspected
Instructor Unit	
Instance on Room 317	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 317	Does not Exist
Meter Demonstration Unit	
Instance on Room 317	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 317	Does not Exist
SCIENCE PREP ROOM	
Instance on Rooms 204, 304	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 204, 304	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 204, 304	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Rooms 204, 304	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 204, 304	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 204, 304	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 204, 304	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 204, 304	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 204, 304	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Rooms 204, 304	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 204, 304	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 204, 304	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	2 - Between Good and Fair
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
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	157,000
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	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
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
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	2 - Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Basement Corridor - By Cafeteria
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	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	157,000
Replacement Uom	S.F.
Bell/Horn	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Does not Exist
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm
Capacity/Size Quantity	10
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1956
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1956
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 1	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
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1956
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Does not Exist
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	4 - Between Fair and Poor
Deficiency	CHAIN MISSING
Deficiency Location/Instance	Sprinkler Room (Inside Boiler Room)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CHAIN
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
GROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected

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Question	Response
MOTOR STARTER/CONTACTOR	
Condition	3 - Fair
Deficiency	MOTOR STARTER INDICATOR LIGHT NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room, Mechanical Room (Basement)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PANEL BOARD	
	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler 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.
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Mechanical Room (Basement, Above Gymnasium)
Deficiency Quantity	4
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	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Room, 1st Floor Corridor - By Room 114
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Gymnasium, 1st Floor Corridor - By Auditorium

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Gymnasium, Kitchen, Room 106, 1st Floor Corridor - By Rooms 106, 114
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	157,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1956
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	157,000
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	SYSTEM DEFECTIVE
Deficiency Location/Instance	General Office
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency Quantity	157,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	157,000
Replacement Uom	S.F.
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	157,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	1999
Source of Installation	Inspector Estimate
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	
	Inaccessible
SERVICE SWITCH	
	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cutler Hammer
Equipment	Main Service Disconnect

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Question	Response
SERVICE SWITCH	
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	2
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cutler Hammer
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist