

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

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	2024-01-17 8:16 AM	2024-06-21 12:42 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: Gymnasium (LED Lighting), Projection System (Cafeteria, Science Lab - Rooms 121, 123, 217, 223), LAN (Partial I/LDF, MDF)
	Years: 2023
	Systems: Auditorium (Local Sound system), Public Address System (Amplifier, Tuner)
	Years: 2019
	Systems: Auditorium (Projection System), Staff Toilet Rooms (LED Lighting)
	Years: 2015
	Systems: IPDVS/CCTV System
	Years: 2013
	Systems: Fire Alarm System (Electronic Sub-Panel)
	Years: 2011
	Systems: Most Security Lights
	Years: 2009
	Systems: Auditorium (Theater Lighting System), Interior Lighting, Retrofitted Fluorescent Lighting (Corridors, Staircases, Kitchen, Locker Rooms, Staff Cafeteria, Toilet Rooms)
	Years: 2008
	Systems: Intrusion Alarm System
	Years: 2001
	Systems: Emergency Light/Exit Light Panel
	Years: 2000
	Systems: Partial Molded Case Circuit Breaker Type Panel Board
	Years: 1987, 2000, 2004, 2007, 2015

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	Intercom System - Does Not Exist	N/A	Intercom System - Holding Area	Room 267	Cheryl Christie	Cleaner	Sent to DSF	
No	Intercom - Not Connected to Remote Monitoring Station	N/A	INTERCOM SYSTEM Elevator	Elevator - Device ID: 3P12795	Randy Peralta	Fireman	Sent to DSF	
Yes	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Standard)	Boiler Room	Randy Peralta	Fireman	Sent to DSF	

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Yes	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	Randy Peralta	Fireman	Sent to DSF
Yes	Water Leaks onto Electrical Equipment	N/A	Lightning Fixture, Electrical Outlet	2nd Floor Girls Toilet Room, Basement - Staircase B/vestibule, Science Lab - Room 123, Auditorium's dressing Room	Randy Peralta	Fireman	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
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2019
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair

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Question	Response
AUDITORIUM	
Local Sound System	
Deficiency	No deficiencies recorded
Projection System	
Is the projector on a cart or installed on the ceiling?	Inspected
Instance on 1st Floor	Ceiling
Condition	Inspected
Deficiency	2 - Between Good and Fair
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	
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	3 - 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

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Question	Response
CAFETERIA	
Local Sound System	Inspected
Instance on Basement - Students	Inspected
Installation Year	1975
Source of Installation	Documented
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.
Instance on Basement - Staff	Does not Exist
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Cart
Instance on Basement - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	Inspected
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
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
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	1975
Source of Installation	Documented
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	
Instance on 1st Floor	Does not Exist
Scoreboard	
Instance on 1st Floor	Does not Exist
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	Does not Exist

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
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
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Does not Exist
LOCKER ROOM	Inspected
Instance on Room B70	Inaccessible
Instance on Room B82	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on Room B82	Inspected
Lighting Fixture - Fluorescent	
Instance on Room B82	Inspected
Pendant Mounted	Does not Exist
Instance on Room B82	Does not Exist
Surface Mounted	Inspected
Instance on Room B82	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room B82	Does not Exist
Lighting Fixture - HID	
Instance on Room B82	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room B82	Does not Exist
Lighting Fixture - LED	
Instance on Room B82	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 217	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 221	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 121, 123, 223	Inspected

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Question	Response
SCIENCE LAB	
Power Panel	Yes
Alternative use	Yes
Instance on Rooms B17, 117	Inspected
Power Panel	No
Alternative use	Yes
Instance on Rooms B21, B23	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms B21, B23	Inspected
Instance on Rooms B17, 117	Inspected
Instance on Rooms 121, 123, 223	Inspected
Instance on Room 221	Inspected
Instance on Room 217	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms B21, B23	Inspected
Instance on Rooms B17, 117	Inspected
Instance on Rooms 121, 123, 223	Inspected
Instance on Room 221	Inspected
Instance on Room 217	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms B21, B23	Does not Exist
Instance on Rooms B17, 117	Does not Exist
Instance on Rooms 121, 123, 223	Does not Exist
Instance on Room 221	Does not Exist
Instance on Room 217	Does not Exist
Surface Mounted	Inspected
Instance on Rooms B21, B23	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms B17, 117	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 121, 123, 223	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 221	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 217	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms B21, B23	Does not Exist
Instance on Rooms B17, 117	Does not Exist
Instance on Rooms 121, 123, 223	Does not Exist
Instance on Room 221	Does not Exist
Instance on Room 217	Does not Exist

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

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Question	Response
SCIENCE LAB	
Power Supply	
Instance on Room 217	Does not Exist
Instructor Unit	
Instance on Room 221	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 221	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 221	Does not Exist
Projection System	
Instance on Rooms B21, B23	Does not Exist
Instance on Rooms B17, 117	Does not Exist
Instance on Rooms 121, 123, 223	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 221	Does not Exist
Instance on Room 217	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 121A	Inspected
Power Panel Alternative use	No Yes
Instance on Room 221A	Inspected
Power Panel Alternative use	No No
Instance on Room B21A	Inspected
Power Panel Alternative use	No No
Lighting	
Instance on Room B21A	Inspected
Instance on Room 221A	Inspected
Instance on Room 121A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room B21A	Inspected
Instance on Room 221A	Inspected
Instance on Room 121A	Inspected
Pendant Mounted	
Instance on Room B21A	Does not Exist
Instance on Room 221A	Does not Exist
Instance on Room 121A	Does not Exist
Surface Mounted	
Instance on Room B21A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 221A	Inspected

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

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Recessed Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOM - STUDENT	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
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	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Kitchen, Auditorium, Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35657996N

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Question	Response
EMERGENCY LIGHTING	Inspected
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Locker Room B82, Basement by (Staircase H, Room B11)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	164,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Does not Exist
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
FIRE ALARM SYSTEM	
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	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	N/A
Installation Year	1975
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	164,000
Quantity Uom	S.F.
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo	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)	Inspected
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
Installation Year	2011
Source of Installation	Inspector Estimate
Deficiency	No deficiencies 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
Installation Year	1986
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded

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FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kidde Automated Systems
Equipment	N/A
Model	KAS - 200
Installation Year	1986
Source of Installation	Inspector Estimate
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
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Board
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm Annunciator
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fan Shut down System
Installation Year	1975
Source of Installation	Documented

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Deficiency	PANEL INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	1
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Heat Detection System
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	
Elevator	Inspected
Condition	3 - Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator - Device ID: 3P12795
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded

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Question	Response
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Violations	No violations recorded.
Holding Area	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	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROLLER	Inspected
Motor Control Center	Inspected
Instance	2nd Floor - Mechanical 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
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse
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
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Motor Starter/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not Exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Closets - Rooms (251, 151, B51), Boiler Room, Mechanical Rooms (2nd Floor, Penthouse)
Deficiency Quantity	9
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
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 Rooms (264, 223, 164, 123, 107, B9)
Deficiency Quantity	7
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	Corridors by Rooms (209, 205, 123, 107, B68, B64, B25, B23, B6, B5, C10), Rooms (223, 123, 121, B78, B73, B72, B71, B23, B21), Auditorium, Kitchen, Gymnasium
Deficiency Quantity	27
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

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Question	Response
PUBLIC ADDRESS SYSTEM	
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	30
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	164,000
Replacement Uom	S.F.
Installation Year	2013
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Exterior Wall - facing Maple Street
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	164,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	General Office - Room 103 (Inside Closet)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2001
Source of Installation	Inspector Estimate
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Condition	Inspected
Condition	3 - Fair
Deficiency	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Exterior Wall - facing E. New York Avenue
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting - Security	
Replacement Uom	Inspected
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Building Perimeter (Exterior Wall, Roof)
Deficiency Quantity	9
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.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Building Perimeter (Exterior Wall, Roof)
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	
Instance	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair

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Question	Response
SERVICE SWITCH	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
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	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	SERVICE SW. FOR PANEL 'ACM'
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	SERVICE SW. FOR HEATING EQUIP. POWER SERV.
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	SERVICE SW. FOR PANEL 'ACF'
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1975
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	0

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Question	Response
SWITCHBOARD	
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	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1975
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	
Condition	3 - Fair
Deficiency	TELEPHONE MISSING
Deficiency Location/Instance	Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Standard	
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist