

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

Electrical Inspection

K138

Asset: P.S. 138 - BROOKLYN, 760 PROSPECT PLACE, New York, 11216

Inspection Id	Inspection Type	Time In	Last Edited
EE : K138	Electrical	2018-03-15 8:29 AM	2018-03-22 12:56 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: Interior Lighting - Except (Auditorium, Computer Lab Room 321/322, Science Lab Room 332, Science Prep Room 331, Gymnasium - Pendant Fluorescent), Most Emergency Lighting (Non Battery Pack)
	Years: 2017
	Systems: Fire Alarm System, Public Address System, Exit/Emergency Light, Cafeteria (Local Sound System)
	Years: 2016
	Systems: Partial Exit Lights (Battery Pack)
	Years: 2015
	Systems: Auditorium, Computer Lab Room 321/322, LAN
	Years: 2013
	Systems: Most Security Lights, Science Lab Room 332, Science Prep Room 331, Science Lab Room 206 (Except Lighting), Science Prep Room 207 (Except Lighting)
	Years: 2012
	Systems: IPDVS/CCTV System
	Years: 2011
	Systems: Gymnasium (Pendant Fluorescent Lighting, Local Sound System)
	Years: 2009
	Systems: Telephone System
	Years: 2008
	Systems: Emergency Light/Exit Light Panel
	Years: 2005
	Systems: Intrusion Alarm System (Remote Annunciator)
	Years: 2002, 2008, 2017
	Systems: Intrusion Alarm System
	Years: 2002
	Systems: Partial Fused Disconnect Switch Type Panel Board
	Years: 1998
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1986, 1998, 2012, 2016

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	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	Alan Brown	Fireman	Sent to DSF	

Inspection

Question	Response
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NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

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	Does not Exist
Instance on 1st Floor	Does not Exist
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	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	Inspected
Instance on 1st Floor	Inspected
Installation Year	2013
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement	Inspected

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

Electrical Inspection

K138

Question	Response
CAFETERIA	
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
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2016
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	1 - Good

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected
Lighting	
Lighting Fixture - LED	
Recessed Mounted	
Deficiency	No deficiencies recorded
COMPUTER LAB	Inspected
Instance on Room 321/322	Inspected
Power Panel	Yes
Instance on Room 426	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 426	Inspected
Instance on Room 321/322	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 426	Inspected
Instance on Room 321/322	Inspected
Pendant Mounted	Inspected
Instance on Room 426	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 321/322	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 321/322	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 321/322	Does not Exist
Lighting Fixture - HID	
Instance on Room 426	Does not Exist
Instance on Room 321/322	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 426	Does not Exist
Instance on Room 321/322	Does not Exist
Lighting Fixture - LED	
Instance on Room 426	Does not Exist
Instance on Room 321/322	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 426	Does not Exist
Instance on Room 321/322	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on Sub-Basement	Inspected
Lighting	Inspected
Instance on Sub-Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Sub-Basement	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Instance on Sub-Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Sub-Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Sub-Basement	Does not Exist
Lighting Fixture - HID	
Instance on Sub-Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Sub-Basement	Does not Exist
Lighting Fixture - LED	
Instance on Sub-Basement	Inspected
Pendant Mounted	Inspected
Instance on Sub-Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Sub-Basement	Does not Exist
Recessed Mounted	Does not Exist
Instance on Sub-Basement	Does not Exist
Local Sound System	
Instance on Sub-Basement	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Sub-Basement	Does not Exist
Scoreboard	
Instance on Sub-Basement	Does not Exist
Theater Lighting System	
Instance on Sub-Basement	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
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist

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

Electrical Inspection

K138

Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	Inspected
Instance on Room 204	Inspected
Lighting	Inspected
Instance on Room 204	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 204	Inspected
Pendant Mounted	Does not Exist
Instance on Room 204	Does not Exist
Surface Mounted	Inspected
Instance on Room 204	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 204	Does not Exist
Lighting Fixture - HID	
Instance on Room 204	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 204	Does not Exist
Lighting Fixture - LED	
Instance on Room 204	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 204	Does not Exist
Projection System	Does not Exist
Instance on Room 204	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 206	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 332	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Room 332	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
SCIENCE LAB	
Lighting	
Instance on Room 206	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 332	Inspected
Instance on Room 206	Inspected
Pendant Mounted	Inspected
Instance on Room 332	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 206	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
Lighting Fixture - HID	
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
Lighting Fixture - LED	
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 332	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 206	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 332	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 206	Does not Exist
Power Supply	Does not Exist
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
Projection System	Does not Exist
Instance on Room 332	Does not Exist
Instance on Room 206	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 207	Inspected
Power Panel Alternative use	No No
Instance on Room 331	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
SCIENCE PREP ROOM	
Power Panel	Yes
Alternative use	Yes
Lighting	Inspected
Instance on Room 331	Inspected
Instance on Room 207	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 331	Inspected
Instance on Room 207	Inspected
Pendant Mounted	
Instance on Room 331	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 207	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 331	Does not Exist
Instance on Room 207	Does not Exist
Recessed Mounted	
Instance on Room 331	Does not Exist
Instance on Room 207	Does not Exist
Lighting Fixture - HID	
Instance on Room 331	Does not Exist
Instance on Room 207	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 331	Does not Exist
Instance on Room 207	Does not Exist
Lighting Fixture - LED	
Instance on Room 331	Does not Exist
Instance on Room 207	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 331	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 207	Does not Exist
Emergency Shut-Off Power	
Instance on Room 331	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 207	Does not Exist
Power Supply	
Instance on Room 331	Does not Exist
Instance on Room 207	Does not Exist
SWIMMING POOL	
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected

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

Electrical Inspection

K138

Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	150,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	DOOR PUSH BUTTON NOT OPERATIONAL
Deficiency Location/Instance	Main Entrance Door (Park Place Side)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Urgency of Action	PRIORITY 2
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	1 - Good
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, 2nd Floor Corridor - By Staircase C
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	150,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected

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

Electrical Inspection

K138

Question	Response
FIRE ALARM SYSTEM	
Area Smoke Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CO Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Does not Exist
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Mircom
Equipment	Fire Alarm Control Panel
Model	FX - 2000
Capacity/Size Quantity	64
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2016
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.
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	1 - Good

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Panel	Inspected
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Elevator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	
MOTOR CONTROL CENTER	
MOTOR STARTER/CONTACTOR	
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
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

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

Electrical Inspection

K138

Question	Response
PANEL BOARD	
Fused Toggle Switch Type	
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Electrical Room, Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room, Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Boiler Room
Deficiency Quantity	2
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	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Cafeteria, 2nd Floor Corridor - By Room 231
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Room 429, Corridor - By Rooms 307, 310, 408, 411
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Boiler Room, Room 410
Deficiency Quantity	2
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	Main Entrance Lobby, Kitchen, 3rd Floor Corridor - By Room 330
Deficiency Quantity	3
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	Main Entrance Lobby, Cafeteria, Kitchen, Boiler Room, Room 429, Corridor (Basement, 1st, 2nd, 3rd Floors)
Deficiency Quantity	16
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	150,000
Replacement Uom	S.F.
Instance	Room inside Auditorium Stage
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2016

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
PUBLIC ADDRESS SYSTEM	
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	23
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.
SECURITY	
	Inspected
IPDVS/CCTV System	
	Inspected
Replacement Quantity	150,000
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	150,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Room next to Room 102
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2002
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	2 - Between Good and 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	44
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
SECURITY	
Lighting - Security	
Deficiency Location/Instance	On wall facing Prospect Place
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Canopy (Main Entrances)
Deficiency Quantity	5
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	Atlas
Equipment	N/A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1966
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Atlas
Equipment	Prospect PL. BD. 1600A. SW. 1300A. FU.
Capacity/Size Quantity	1,300
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K138

Question	Response
SERVICE SWITCH	
Installation Year	1966
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Atlas
Equipment	Power PNL.#1 400A. SW. 300A. FU.
Capacity/Size Quantity	300
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1966
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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	6
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	Atlas Switch
Equipment	Park PP1
Capacity/Size Quantity	300
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1966
Source of Installation	Inspector Estimate

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

Electrical Inspection

K138

Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Deficiency	SWITCHBOARD DIRECTORY MISSING OR REQUIRES UPDATING
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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	Atlas Switch
Equipment	Prospect SWBD.
Capacity/Size Quantity	1,300
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1966
Source of Installation	Inspector Estimate
Deficiency	SWITCHBOARD DIRECTORY MISSING OR REQUIRES UPDATING
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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

Electrical Inspection

K138

Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Atlas Switch
Equipment	Park SWBD.
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1966
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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?	No
Main Equipment Rack	Does not Exist