

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

Electrical Inspection

**K369**

**Asset: P.S. 369 (COY COX SCHOOL) - K, 383 STATE STREET, New York, 11217**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K369	Electrical	2017-10-23 12:59 PM	2018-06-15 3:26 PM

**Asset Data**

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	No
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Exit Lights (Battery Pack)
	Years: 2017
	Systems: Interior Fluorescent Lighting (Except Toilet Rooms, Gymnasium - Pendant Mounted)
	Years: 2016
	Systems: Toilet Room - Staff
	Years: 2015
	Systems: Toilet Room - Student, Fire Alarm System (Except Fused Cutout Panel)
	Years: 2014
	Systems: Telephone System
	Years: 2013
	Systems: Gymnasium (Pendant Fluorescent Lighting)
	Years: 2012
	Systems: Fire Alarm System (Fused Cutout Panel), Grounding System, Intrusion Alarm System, LAN, Most Security Lights, Service Switch, Switchboard
	Years: 2008
	Systems: Public Address System, Local Sound System, Gymnasium (Theater Lighting System)
	Years: 2003
	Systems: Most Molded Case Circuit Breaker Panel Board
	Years: 1994, 2008

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

Question	Response
Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building?	No

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Electrical Room Used as Storage	N/A	Electrical Equipment	Electrical Room 103	John Hammel	Fireman	Sent to DSF	

**Inspection**

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</b>	Inspected
Instance on Basement	Inspected
<b>Lighting</b>	Inspected
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Inspected

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on Basement	Inspected
Installation Year	2003
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on Basement	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	Inspected
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Inspected

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Question	Response
<b>GYMNASIUM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Installation Year	2003
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not Exist
<b>Scoreboard</b>	
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Lighting</b>	
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist

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Question	Response
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Does not Exist
<b>LIBRARY</b>	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SWIMMING POOL</b>	Does not Exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	33,000

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<b>Question</b>	<b>Response</b>
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room in Cafeteria
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.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Does not Exist
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	33,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Strobe</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	Inspected
Condition	1 - Good

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Duct Smoke Detector</b>	Inspected
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Heat Detector</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Does not Exist
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST
Capacity/Size Quantity	12
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2014
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	Inspected
<b>Sprinkler Flow/Air Pressure Switch</b>	Does not Exist
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Does not Exist
<b>MOTOR CONTROL CENTER</b>	Does not Exist
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Kitchen, Boiler Romm
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.
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	By Room 103
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	NO SPARE
Deficiency Location/Instance	Gymnasium, Cafeteria
Deficiency Quantity	2

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Question	Response
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
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.
<b>PUBLIC ADDRESS SYSTEM</b>	
	Inspected
Replacement Quantity	33,000
Replacement Uom	S.F.
Instance	Room 104
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	By Rooms (103, 200, 209, 302, 304), Rooms (101, 202, 206, 301), Gymnasium, Room B1
Deficiency Quantity	11
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.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	Does not Exist
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	33,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Corridors (1st, 2nd, 3rd Floors)
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
<b>SECURITY</b>	
<b>Intrusion Alarm System</b>	
<b>Infrared Sensor</b>	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Panic Switch</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Remote Annunciator</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Siren/Strobe</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
<b>Ultrasonic Sensor</b>	
Condition	Does not Exist
<b>Lighting - Security</b>	
Replacement Quantity	Inspected
Replacement Uom	8
Condition	EACH
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	Roof
Quantity Uom	2
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 2
Deficiency Photo1	LEVEL 3
Violations	No photo recorded
	No violations recorded.
<b>SERVICE SWITCH</b>	
Instance	Inspected
Instance Condition	Room 103
Instance Quantity	2 - Between Good and Fair
Instance Quantity Uom	1
Instance Manufacturer	EACH
Equipment	All City Switchboard
Capacity/Size Quantity	SS #1
Capacity/Size UOM	400
Source of Capacity/Size	Amps
Installation Year	Nameplate
Source of Installation	2008
Deficiency	Inspector Estimate
Instance	No deficiencies recorded
Instance Condition	Electrical Room - Cafeteria
Instance Quantity	2 - Between Good and Fair
Instance Quantity Uom	1
Instance Manufacturer	EACH
Equipment	All City Switchboard
	Service Switch #1

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	
	Inspected
Number of Spares	9
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Room 103
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	MDPA
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2008
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room - Cafeteria
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	MDPB
Capacity/Size Quantity	600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2008
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	
	Inspected
<b>PBX/Intercom</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Standard</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	
	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>TV SYSTEM</b>	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	Does not Exist