

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

Electrical Inspection

**K377**

**Asset:** P.S. 377 - BROOKLYN, 200 WOODBINE STREET, New York, 11221

Inspection Id	Inspection Type	Time In	Last Edited
EE : K377	Electrical	2018-05-16 8:29 AM	2018-05-30 11:50 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: Library
	Years: 2018
	Systems: LAN
	Years: 2016
	Systems: Public Address System (Tuner)
	Years: 2015
	Systems: Science Lab - Room 331 (Except Lighting)
	Years: 2011
	Systems: Partial Fused Disconnect Switch Type Panel Board, Lightning Protection
	Years: 2010
	Systems: Intercom System (Elevator), Exit/Emergency Light, Exit Lights (Battery Pack), Emergency Lighting (Battery Pack), Telephone System, Fire Alarm System - Except (Tamper Flow Switch/Chain, Sprinkler Flow/Air Pressure Switch), Interior Lighting
	Years: 2008
	Systems: Auditorium (Local Sound System, Projection System)
	Years: 2007
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 2000, 2011, 2013
	Systems: Intrusion Alarm System
	Years: 1996

**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	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Duct Smoke Detector	Penthouse (LUNCH RM EXH 39)	JOSEPH RODRIGUEZ	Custodian	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM   Elevator Recall	Elevator - Device ID: 3P7242	JOSEPH RODRIGUEZ	Custodian	Sent to DSF	

**Inspection**

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

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Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
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	2007
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	MICROPHONE / JACK NOT OPERATIONAL
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Does not Exist
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	56
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
<b>AUDITORIUM</b>	
<b>Theater Lighting System</b>	
<b>Theater Lighting</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>CAFETERIA</b>	
	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
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.
Instance on 1st Floor - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor - Students	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>CAFETERIA</b>	
<b>Local Sound System</b>	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
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>COMPUTER LAB</b>	
<b>Lighting</b>	Inspected
Instance on Room 249B	Inspected
Power Panel	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
Instance on Room 249B	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 249B	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 249B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 249B	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
Instance on Room 249B	Does not Exist

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 249B	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 249B	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 249B	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 2nd Floor	Inspected
<b>Lighting</b>	
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
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.
<b>Surface Mounted</b>	
Instance on 2nd Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 2nd Floor	Does not Exist
<b>Projection System</b>	
Instance on 2nd Floor	Does not Exist
<b>Scoreboard</b>	
Instance on 2nd Floor	Does not Exist
<b>Theater Lighting System</b>	
Instance on 2nd Floor	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected

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Question	Response
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
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>LIBRARY</b>	Inspected
Instance on Room 234	Inspected
<b>Lighting</b>	Inspected
Instance on Room 234	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 234	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 234	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 234	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 234	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 234	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 234	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on Room 234	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 234	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 234	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

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	Inspected
Instance on Room 331	Inspected
Power Panel	Yes
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 331	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 331	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 331	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Instance on Room 331	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 331	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 331	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 331	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 331	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 331	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 331	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Inspected
Instance on Room 331	Inspected
<b>Instructor Unit</b>	
Instance on Room 331	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room 331	Does not Exist
<b>Meter Demonstration Unit</b>	
Instance on Room 331	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 331	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

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Question	Response
<b>TOILET ROOM - STAFF</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
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>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	2 - Between Good and Fair
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>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	105,000
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
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE 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	2 - Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Corridor by Stairway C, 2nd Floor Corridor by Room 222, Boiler Room
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE BATTERY



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<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Cafeteria
Deficiency Quantity	3
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.
<b>EXIT LIGHT</b>	
Inspected	
<b>Battery Pack</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor by Room 222, By Gymnasium, Main Entrance Lobby
Deficiency Quantity	4
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.
<b>Non Battery Pack</b>	
Inspected	
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
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.
<b>EXIT/EMERGENCY LIGHT</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CITY FIRE ALARM SYSTEM</b>	
Inspected	
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	By General Office
Deficiency Quantity	1
Quantity Uom	EACH

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<b>CITY FIRE ALARM SYSTEM</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>FIRE ALARM SYSTEM</b>	
	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Manual Pull Station</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Duct Smoke Detector</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETECTOR NOT OPERATIONAL
Deficiency Location/Instance	Penthouse (LUNCH RM EXH 39)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	E461615
<b>Area Smoke Detector</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	
	Does not Exist
<b>Heat Detector</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	SYSTEM NOT OPERATIONAL
Deficiency Location/Instance	Elevator - Device ID: 3P7242
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 2
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	2008
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Condition	2 - Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>INTERCOM SYSTEM</b>	Inspected
<b>Elevator</b>	Inspected
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>MOTOR CONTROL CENTER</b>	Inspected
Instance	Penthouse
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gallagher
Equipment	N/A
Capacity/Size Quantity	225
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation	Documented
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
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	BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse
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.
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	3 - Fair

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<b>Question</b>	<b>Response</b>
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse
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.
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	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.
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Penthouse
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Gymnasium
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	By Rooms (235A, 255A)

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	Inspected
<b>Molded Case Circuit Breaker Type</b>	
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	By Rooms (B21, 135, 167, 209A, 263A, 265D, 309A, 332, 355A, 363A, 365D), Penthouse, Auditorium, Cafeteria, Kitchen, 1st Floor by Exit3, Gymnasium
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1980
Source of Installation	Inspector Estimate
Deficiency	MASTER CLOCK NOT OPERATIONAL
Deficiency Location/Instance	General Office
Deficiency Quantity	105,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse
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.
<b>SECURITY</b>	Inspected

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Question	Response
<b>SECURITY</b>	
<b>IPDVS/CCTV System</b>	Does not Exist
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	105,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1996
Source of Installation	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	Does not Exist
<b>Lighting - Security</b>	Inspected
Replacement Quantity	29
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roofs facing (Wilson Avenue, Madison Street, Playground)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
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	Building Perimeters

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Question	Response
<b>SECURITY</b>	
<b>Lighting - Security</b>	
Deficiency Quantity	29
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.
<b>SERVICE SWITCH</b>	
	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gallagher
Equipment	Main Switch
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1974
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse
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.
<b>SWITCHBOARD</b>	
	Inspected
Number of Spares	1
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gallagher Switchboard Co.
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1974
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse



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Question	Response
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
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.
<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>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	
	Does not Exist
<b>TV SYSTEM</b>	
	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	
	Does not Exist