

NYC Department of Education
Building Condition Assessment Survey 2018 - 2019

Electrical Inspection

K383

Asset: I.S. 383 - BROOKLYN, 1300 GREENE AVENUE, New York, 11237

Inspection Id	Inspection Type	Time In	Last Edited
EE : K383	Electrical	2018-12-24 8:34 AM	2019-04-19 11:34 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: Interior Lighting, Auditorium (Theater Lighting System), Exit Lights, Most Emergency Lighting (Non Battery Pack)
	Years: 2016
	Systems: Auditorium (Projection System)
	Years: 2015
	Systems: Fire Alarm System, Public Address System, Local Sound System, Auxiliary Signal/Bell System, Intrusion Alarm System (Panic Switch)
	Years: 2014
	Systems: Lightning Protection
	Years: 2013
	Systems: Telephone System, Projection System (Science Lab Rooms - 401, 451)
	Years: 2011
	Systems: LAN
	Years: 2010
	Systems: Security Lights
	Years: 2009, 2016
	Systems: Intercom System (Elevator)
	Years: 2008
	Systems: Partial Fused Disconnect Switch Type Panel Board
	Years: 2007
	Systems: Intrusion Alarm System, Emergency Light/Exit Light Panel
	Years: 1996
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1990, 2004, 2016, 2018

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	Water Leaks onto Electrical Equipment	Storm Pipe Leak	Panel Board	Boiler Room	Angelo Surico	Fireman	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Duct Smoke Detector	Penthouse North Mechanical Room (EC - 7)	Angelo Surico	Fireman	Sent to DSF	

Inspection

Question	Response
Electrical	

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Question	Response
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	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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.
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected

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Question	Response
AUDITORIUM	
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Pendant Mounted	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Surface Mounted	
Instance on 1st Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Local Sound System	
Instance on 1st Floor - Students	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair

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Question	Response
CAFETERIA	
Local Sound System	Inspected
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist
Projection System	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Theater Lighting System	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	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	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
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

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Pendant Mounted	Inspected
Violations	No violations recorded.
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2014
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
Scoreboard	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 2nd Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
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	Does not Exist
LIBRARY	
Instance on Room 322	Inspected
Lighting	Inspected
Instance on Room 322	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 322	Inspected

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Instance on Room 322	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 322	Does not Exist
Recessed Mounted	Inspected
Instance on Room 322	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 322	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 322	Does not Exist
Lighting Fixture - LED	
Instance on Room 322	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 322	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 322	Does not Exist
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 401	Inspected
Power Panel	Yes
Alternative use	No

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Question	Response
SCIENCE LAB	
Instance on Room 424	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 451	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Rooms 201, 251	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 301, 351	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 301, 351	Inspected
Instance on Rooms 201, 251	Inspected
Instance on Room 451	Inspected
Instance on Room 424	Inspected
Instance on Room 401	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 301, 351	Inspected
Instance on Rooms 201, 251	Inspected
Instance on Room 451	Inspected
Instance on Room 424	Inspected
Instance on Room 401	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Does not Exist
Instance on Room 424	Does not Exist
Instance on Room 401	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 451	Does not Exist
Instance on Room 424	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 401	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 301, 351	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 424	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 401	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Does not Exist
Instance on Room 424	Does not Exist
Instance on Room 401	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Does not Exist
Instance on Room 424	Inspected
Instance on Room 401	Does not Exist
Pendant Mounted	
Instance on Room 424	Does not Exist
Surface Mounted	
Instance on Room 424	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 424	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Does not Exist
Instance on Room 424	Does not Exist
Instance on Room 401	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 301, 351	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 201, 251	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 451	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 424	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 401	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Does not Exist
Instance on Room 424	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 401	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Does not Exist
Instance on Room 424	Inspected
Instance on Room 401	Does not Exist
Instructor Unit	
Instance on Room 424	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 424	Does not Exist
Meter Demonstration Unit	
Instance on Room 424	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Rooms 301, 351	Does not Exist
Instance on Rooms 201, 251	Does not Exist
Instance on Room 451	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 424	Does not Exist
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 323	Inspected
Power Panel Alternative use	Yes No
Instance on Room 424A	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 424A	Inspected
Instance on Room 323	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 424A	Inspected
Instance on Room 323	Inspected
Pendant Mounted	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not Exist
Instance on Room 424A	Does not Exist
Instance on Room 323	Does not Exist
Surface Mounted	Inspected
Instance on Room 424A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 323	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 424A	Does not Exist
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 424A	Does not Exist
Instance on Room 323	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 424A	Does not Exist
Instance on Room 323	Does not Exist
Lighting Fixture - LED	
Instance on Room 424A	Does not Exist
Instance on Room 323	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 424A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 424A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Does not Exist
Power Supply	Does not Exist
Instance on Room 424A	Does not Exist
Instance on Room 323	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	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Recessed Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
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	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	176,000
Replacement Uom	S.F.
Condition	1 - Good
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected

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Question	Response
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	176,000
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	DETECTOR NOT OPERATIONAL
Deficiency Location/Instance	Penthouse North Mechanical Room (EC - 7)
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	E507220
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

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Question	Response
FIRE ALARM SYSTEM	
Fused Cutout Panel	Inspected
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	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Fire Alarm Control Panel
Model	EST 3
Capacity/Size Quantity	36
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2014
Source of Installation	Documented
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
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
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MOTOR CONTROL CENTER	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Exhaust Fans/Blower Fans
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1977
Source of Installation	Documented
Deficiency	MCC INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	7
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	Boiler 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.
MOTOR STARTER/CONTACTOR	Inspected

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Question	Response
MOTOR STARTER/CONTACTOR	
Condition	3 - Fair
Deficiency	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	Penthouse North (EF-8B)
Deficiency Quantity	1
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.
PANEL BOARD	
	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse Mechanical Rooms (North, South), Mechanical Room 126, Boiler Room
Deficiency Quantity	6
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	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Mechanical Room 126
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Closets (1st, 2nd, 3rd, 4th Floors), Rooms (201, 251, 301, 351, 323, 401, 422, 451), Penthouse Mechanical Rooms (North, South), Mechanical Room 126, Cafeteria, Gymnasium, Kitchen, Boiler Room, Electrical Room
Deficiency Quantity	47
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

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Question	Response
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	176,000
Replacement Uom	S.F.
Instance	Room 326
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Bogen HTA250A
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	10
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	Does not Exist
Intrusion Alarm System	Inspected
Replacement Quantity	176,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1996
Source of Installation	Documented
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Stroke	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	34
Replacement Uom	EACH

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Question	Response
SECURITY	
Lighting - Security	
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roofs facing (Schoolyard, Greene Avenue, Bleecker Street)
Deficiency Quantity	3
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.
SERVICE SWITCH	
Instance	Inspected
Instance Condition	Electrical Room
Instance Quantity	3 - Fair
Instance Quantity Uom	1
Instance Manufacturer	EACH
Equipment	American Switchboard Co.
Capacity/Size Quantity	S.S. # 1
Capacity/Size UOM	2,000
Source of Capacity/Size	Amps
Installation Year	Nameplate
Source of Installation	1977
Deficiency	Documented
Deficiency Location/Instance	BEYOND USEFUL LIFE
Deficiency Quantity	Electrical Room
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Deficiency Photo1	LEVEL 2
Violations	No photo recorded
Instance	No violations recorded.
Instance Condition	Electrical Room
Instance Quantity	3 - Fair
Instance Quantity Uom	1
Instance Manufacturer	EACH
Equipment	American Switchboard Co.
Capacity/Size Quantity	S.S. # 2
Capacity/Size UOM	2,000
Source of Capacity/Size	Amps
Installation Year	Nameplate
Source of Installation	1977
Deficiency	Documented
Deficiency Location/Instance	BEYOND USEFUL LIFE
Deficiency Quantity	Electrical Room
Quantity Uom	1
Potential Action	EACH
	REPLACE

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Question	Response
SERVICE SWITCH	
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	American Switchboard Co.
Equipment	S. S. # 3
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1977
Source of Installation	Documented
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	9
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	American Switchboard Co.
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1977
Source of Installation	Documented
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

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
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	American Switchboard Co.
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1977
Source of Installation	Documented
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	TELEPHONE MISSING
Deficiency Location/Instance	Classrooms
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	INSTALL TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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?	Yes
Main Equipment Rack	Does not Exist