

**NYC Department of Education
Building Condition Assessment Survey 2018 - 2019**

Electrical Inspection

K941

Asset: P.S. 209 TRANSPORTABLE - K, 2609 EAST 7TH ST, New York, 11215

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| EE : K941 | Electrical | 2019-02-04 8:34 AM | 2019-02-11 9:23 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: Exit/Emergency Lights |
| | Years: 2015 |
| | Systems: Telephone System |
| | Years: 2010 |
| | Systems: All Other Electrical Systems and Components |
| | Years: 1997 |

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 | Exit/Emergency Light - Fixture Lamp Not Operational | N/A | EXIT/EMERGE NCY LIGHT | T-3, T-4 | Marco Valez | Fireman | Sent to DSF | |

Inspection

| Question | Response |
|--|--------------------------|
| Electrical | |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | Inspected |
| Lighting | Inspected |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not Exist |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| COMPUTER LAB | Does not Exist |
| TOILET ROOM - STAFF | Does not Exist |
| TOILET ROOM - STUDENT | Inspected |
| Lighting | Inspected |
| Lighting Fixture - Fluorescent | Inspected |
| Pendant Mounted | Does not Exist |
| Surface Mounted | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |

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| Question | Response |
|--|------------------------------|
| TOILET ROOM - STUDENT | |
| Lighting | |
| Lighting Fixture - Incandescent | Does not Exist |
| Lighting Fixture - LED | Does not Exist |
| EMERGENCY LIGHTING | Does not Exist |
| EXIT LIGHT | Does not Exist |
| EXIT/EMERGENCY LIGHT | Inspected |
| Condition | 1 - Good |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | T-3, T-4 |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| FIRE ALARM SYSTEM | Inspected |
| Replacement Quantity | 2,600 |
| Replacement Uom | S.F. |
| Bell/Horn | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Strobe | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Manual Pull Station | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fan Shutdown Control | Does not Exist |
| Duct Smoke Detector | Does not Exist |
| Area Smoke Detector | Does not Exist |
| CO Detector | Does not Exist |
| Fused Cutout Panel | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Digital Communicator | Does not Exist |
| Main Panel | Inspected |
| Bell At Panel | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Electronic) | Inspected |
| Instance | T-1 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Notifier |
| Equipment | Fire Alarm Control Panel |
| Model | System 500 |

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| Question | Response |
|--|------------------------------------|
| FIRE ALARM SYSTEM | |
| Main Panel | |
| Fire Alarm Control Panel (Electronic) | |
| Capacity/Size Quantity | 16 |
| Capacity/Size UOM | Zones |
| Capacity/Size2 Quantity | 1 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 1997 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Remote Annunciator | Does not Exist |
| GROUNDING SYSTEM | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency | No deficiencies recorded |
| LAN | |
| Local Distribution Frame (I/LDF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Main Equipment Rack (MDF) | Does not Exist |
| PANEL BOARD | |
| Molded Case Circuit Breaker Type | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| PUBLIC ADDRESS SYSTEM | |
| Replacement Quantity | Inspected |
| Replacement Uom | 2,600 |
| Instance | S.F. |
| Instance Condition | Connected to Main Asset K209 |
| Instance Quantity | 3 - Fair |
| Instance Quantity Uom | 1 |
| Model | EACH |
| Installation Year | N/A |
| Source of Installation | 1997 |
| Deficiency | Documented |
| Deficiency | No deficiencies recorded |
| SECURITY | |
| IPDVS/CCTV System | Inspected |
| Intrusion Alarm System | Does not Exist |
| Lighting - Security | Does not Exist |
| Replacement Quantity | Inspected |
| Replacement Uom | 22 |
| Condition | EACH |
| Deficiency | 4 - Between Fair and Poor |
| Deficiency Location/Instance | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | TCU Perimeters |
| Quantity Uom | 18 |
| Potential Action | EACH |
| Urgency of Action | REPLACE BALLAST |
| Purpose of Action | PRIORITY 3 |
| | LEVEL 3 |

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|---|------------------------------|
| SECURITY | Inspected |
| Lighting - Security | |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SERVICE SWITCH | Inspected |
| Instance | Outdoor Electrical Enclosure |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | N/A |
| Capacity/Size Quantity | 600 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Nameplate |
| Installation Year | 1997 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| SWITCHBOARD | Inspected |
| Number of Spares | 2 |
| Fused Disconnect Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Inspected |
| Instance | Outdoor Electrical Enclosure |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Electrotech |
| Equipment | N/A |
| 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 | 1997 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| TELEPHONE SYSTEM | Inspected |
| PBX/Intercom | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Standard | Does not Exist |