

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K958

Asset: P.S. 202 TRANSPORTABLE - K, 982 HEGEMAN AVENUE, New York, 11208

Inspection Id	Inspection Type	Time In	Last Edited
EE : K958	Electrical	2018-05-17 8:55 AM	2018-05-21 2:10 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: IPDVS/CCTV System, Public Address System
	Years: 2014
	Systems: LAN, Partial Exit/ Emergency Lights
	Years: 2009
	Systems: Security Lights
	Years: 2008
	Systems: Fire Alarm System
	Years: 2003
	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 - Not Operational	All Battery in TCU are not operational	EXIT/EMERGE NCY LIGHT	T-1, T-2, T-3, T-4, T-5, T-6, T-7, T-8	Adolfo Orellana	Handyman	Sent to DSF	
No	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Main Panel Fire Alarm Control Panel (Electronic)	T-1	Adolfo Orellana	Handyman	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

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TOILET ROOM - STUDENT	
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
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	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	T-1, T-2, T-3, T-4, T-5, T-6, T-7, T-8
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	5,200
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	PULL STATION COVER IS MISSING
Deficiency Location/Instance	T-5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL COVER
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	2 - Between Good and Fair

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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	Inspected
Condition	2 - Between Good and 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	Edwards System Technology
Equipment	Fire Alarm Control Panel
Model	EST
Capacity/Size Quantity	8
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2003
Source of Installation	Inspector Estimate
Deficiency	PANEL DEFECTIVE
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.
Remote Annunciator	Does not Exist
GROUNDING SYSTEM	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)	Does not Exist
PANEL BOARD	Inspected
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	5,200
Replacement Uom	S.F.
Instance	Connected to Main Asset K202
Instance Condition	1 - Good

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Question	Response
PUBLIC ADDRESS SYSTEM	
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	5,200
Replacement Uom	S.F.
Installation Year	2014
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Intrusion Alarm System	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	22
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Outside Electrical Enclosure
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1997
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	0
Fused Disconnect Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Outside Electrical Enclosure
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate

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SWITCHBOARD	Inspected
Molded Case Circuit Breaker Type	
Installation Year	1997
Source of Installation	Documented
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Does not Exist