

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

M025

Asset: J.H.S. 25 - MANHATTAN, 145 STANTON STREET, New York, 10002

Inspection Id	Inspection Type	Time In	Last Edited
EE : M025	Electrical	2018-03-08 8:06 AM	2018-05-17 7:00 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: Interior Fluorescent Lighting - Except (Auditorium, 4th Floor Library, Science Lab - Rooms (203A/B, 205, 305A/B), Science Prep Room 303), LED Lighting, Most Emergency Lighting (Non Battery Pack), Exit Lights (Battery Pack)
	Years: 2016
	Systems: Science Lab - Rooms (203A/B, 205, 305A/B), Science Prep Room 303, LAN, Telephone System, Fire Alarm System (Sprinkler Flow Switch)
	Years: 2014
	Systems: Public Address System (Main Equipment Rack)
	Years: 2013
	Systems: Auditorium (Local Sound System)
	Years: 2012
	Systems: IPDVS/CCTV System
	Years: 2011
	Systems: Science Lab - Rooms (403, 405, 469), Science Prep Room 467
	Years: 2009
	Systems: Most Motor Starters
	Years: 2008, 2016
	Systems: Auditorium (Fluorescent Lighting, Incandescent Lighting, Projection System, Theater Lighting System), Gymnasium (Scoreboard), Fire Alarm System, Intercom System
	Years: 2008
	Systems: 4th Floor Library (Lighting)
	Years: 2005
	Systems: Emergency Light/Exit Light Panel
	Years: 2002
	Systems: Intrusion Alarm System
	Years: 1996
	Systems: Partial Security Lights
	Years: 1995, 2016
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1985, 1993, 2008, 2014

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 Main Panel Bell At Panel	Exterior Walls facing Norfolk Street	Edwin Perez	Fireman	Sent to DSF	

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No	Intercom - Not Connected to Remote Monitoring Station	N/A	INTERCOM SYSTEM Elevator	Elevator (Device ID: 1P31026)	Edwin Perez	Fireman	Sent to DSF
No	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Basement Corridor by Room C15	Edwin Perez	Fireman	Sent to DSF

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 3rd Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor	Inspected
Pendant Mounted	Inspected
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 3rd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 3rd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 3rd Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 3rd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
Instance on 3rd Floor	Inspected
Pendant Mounted	Inspected
Instance on 3rd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 3rd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 3rd Floor	Inspected
Condition	1 - Good

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - LED	
Recessed Mounted	
Deficiency	No deficiencies recorded
Local Sound System	
Inspected	Inspected
Instance on 3rd Floor	Inspected
Installation Year	2012
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Inspected	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Inspected	Inspected
Instance on 3rd Floor	Inspected
Dimming System	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Inspected	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Lighting	
Inspected	Inspected
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	
Does not Exist	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Surface Mounted	
Inspected	Inspected
Instance on 1st Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not Exist
Recessed Mounted	
Inspected	Inspected
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

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Question	Response
CAFETERIA	
Lighting	
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	Inspected
Instance on 1st Floor - Students	Inspected
Installation Year	1976
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	1 - Good
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.
Recessed Mounted	
	Inspected

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
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
COMPUTER LAB	Inspected
Instance on Room 445	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 445	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 445	Inspected
Pendant Mounted	Does not Exist
Instance on Room 445	Does not Exist
Surface Mounted	Inspected
Instance on Room 445	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 445	Does not Exist
Lighting Fixture - HID	
Instance on Room 445	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 445	Does not Exist
Lighting Fixture - LED	
Instance on Room 445	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 445	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
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

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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.
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	1976
Source of Installation	Documented
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
Instance on 1st Floor	Does not Exist
Scoreboard	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Does not Exist
KITCHEN	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
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 4th Floor	Inspected
Instance on Room 265	Inspected
Lighting	
Instance on Room 265	Inspected
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 265	Inspected
Instance on 4th Floor	Inspected
Pendant Mounted	
Instance on Room 265	Does not Exist
Instance on 4th Floor	Does not Exist
Surface Mounted	
Instance on Room 265	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 265	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 4th Floor	Does not Exist
Lighting Fixture - HID	
Instance on Room 265	Does not Exist
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 265	Does not Exist
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	

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Question	Response
LIBRARY	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Room 265	Does not Exist
Instance on 4th Floor	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 265	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Does not Exist
Projection System	Does not Exist
Instance on Room 265	Does not Exist
Instance on 4th Floor	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	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
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 205	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 403	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 405	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 469	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 203A/B, 305A/B	Inspected

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Question	Response
SCIENCE LAB	
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Instance on Room 469	Inspected
Instance on Room 405	Inspected
Instance on Room 403	Inspected
Instance on Room 205	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 203A/B, 305A/B	Inspected
Instance on Room 469	Inspected
Instance on Room 405	Inspected
Instance on Room 403	Inspected
Instance on Room 205	Inspected
Pendant Mounted	
	Does not Exist
Instance on Rooms 203A/B, 305A/B	Does not Exist
Instance on Room 469	Does not Exist
Instance on Room 405	Does not Exist
Instance on Room 403	Does not Exist
Instance on Room 205	Does not Exist
Surface Mounted	
	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 469	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 405	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 205	Does not Exist
Recessed Mounted	
	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 469	Does not Exist
Instance on Room 405	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 205	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - HID	
Instance on Rooms 203A/B, 305A/B	Does not Exist
Instance on Room 469	Does not Exist
Instance on Room 405	Does not Exist
Instance on Room 403	Does not Exist
Instance on Room 205	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 203A/B, 305A/B	Does not Exist
Instance on Room 469	Does not Exist
Instance on Room 405	Does not Exist
Instance on Room 403	Does not Exist
Instance on Room 205	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 203A/B, 305A/B	Does not Exist
Instance on Room 469	Does not Exist
Instance on Room 405	Does not Exist
Instance on Room 403	Does not Exist
Instance on Room 205	Does not Exist
Emergency Gas Shut-Off Valve	
	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 469	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 405	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 469	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 405	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Inspected
Instance on Room 205	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Instance on Room 469	Inspected
Instance on Room 405	Inspected
Instance on Room 403	Inspected
Instance on Room 205	Does not Exist
Instructor Unit	
Instance on Rooms 203A/B, 305A/B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 469	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 405	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 203A/B, 305A/B	Does not Exist
Instance on Room 469	Does not Exist
Instance on Room 405	Does not Exist
Instance on Room 403	Does not Exist
Meter Demonstration Unit	
Instance on Rooms 203A/B, 305A/B	Does not Exist
Instance on Room 469	Does not Exist
Instance on Room 405	Does not Exist
Instance on Room 403	Does not Exist
Projection System	
	Inspected
Instance on Rooms 203A/B, 305A/B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 469	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 405	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE PREP ROOM	Inspected
Instance on Room 303	Inspected
Power Panel	No
Alternative use	No
Instance on Room 467	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 467	Inspected
Instance on Room 303	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 467	Inspected
Instance on Room 303	Inspected
Pendant Mounted	Does not Exist
Instance on Room 467	Does not Exist
Instance on Room 303	Does not Exist
Surface Mounted	Inspected
Instance on Room 467	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 467	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - HID	
Instance on Room 467	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 467	Does not Exist
Instance on Room 303	Does not Exist
Lighting Fixture - LED	
Instance on Room 467	Does not Exist
Instance on Room 303	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 467	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 467	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Power Supply	Inspected

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Question	Response
SCIENCE PREP ROOM	
Power Supply	
Instance on Room 467	Inspected
Instance on Room 303	Does not Exist
Instructor Unit	
Instance on Room 467	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
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
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	160,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	INDICATOR PANEL NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room, Custodian's Office
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE PANEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BELL NOT OPERATIONAL
Deficiency Location/Instance	Corridors by Rooms (265A, 371)

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Question	Response
AUXILIARY SIGNAL/BELL SYSTEM	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BELL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY DC STANDBY BATTERY POWER	
	Does not Exist
EMERGENCY GENERATOR SET	
	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	
	Inspected
Condition	2 - Between Good and 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
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	160,000
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

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	
Deficiency Location/Instance	Gymnasium
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	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Duct Smoke Detector	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Area Smoke Detector	
Condition	Inspected
Deficiency	2 - Between Good and Fair
CO Detector	
Condition	Does not Exist
Heat Detector	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Elevator Recall	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Magnetic Door Holder/Contactor	
Condition	Does not Exist
Fused Cutout Panel	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Fire Alarm Digital Communicator	
Condition	Does not Exist
Main Panel	
Bell At Panel	
Condition	Inspected
Deficiency	3 - Fair
Deficiency Location/Instance	BELL NOT OPERATIONAL
Deficiency Quantity	Exterior Walls facing Norfolk Street
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo1	LEVEL 6
Violations	No photo recorded
Fire Alarm Control Panel (Electronic)	
Instance	No violations recorded.
Instance Condition	Inspected
Instance Quantity	1st Floor by Elevator
Instance Quantity Uom	2 - Between Good and Fair
Instance Manufacturer	1
Equipment	EACH
	Siemens
	Fire Alarm Control Panel

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Model	MXL - IQ
Capacity/Size Quantity	24
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Diagram
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator (Device ID: 1P31026)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Holding Area	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected

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Question	Response
LAN	
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Fan Room C1
Deficiency Quantity	4
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	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.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Basement Corridor by Room C6
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 DOOR LOCK IS MISSING
Deficiency Location/Instance	Room 448

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	1
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	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	3rd Floor Corridor by Room 325, Fan Room 402, Electrical Room
Deficiency Quantity	3
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 COVER IS MISSING
Deficiency Location/Instance	Science Lab - Room 469
Deficiency Quantity	1
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	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors (Basement, 1st, 2nd, 3rd, 4th Floor), Rooms (253, 257, 369, 401, 469), Gymnasium, Fan Room 402, Boiler Room, Electrical Room
Deficiency Quantity	32
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	NO SPARE
Deficiency Location/Instance	Corridors by Rooms (135, 143, 315, 335), Cafeteria, Kitchen
Deficiency Quantity	7
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	160,000
Replacement Uom	S.F.

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Question	Response
PUBLIC ADDRESS SYSTEM	
Instance	Room 263
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2013
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	90
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	160,000
Replacement Uom	S.F.
Installation Year	2011
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	160,000
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	Inspector Estimate
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair

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Question	Response
SECURITY	
Intrusion Alarm System	
Panic Switch	Inspected
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	66
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridors by Rooms (135, 143, 443)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE PHOTOCCELL NOT OPERATIONAL
Deficiency Location/Instance	Roof facing Courtyard
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Soffits facing Norfolk Street, Suffolk Street
Deficiency Quantity	19
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Exterior Walls facing Courtyard
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3

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Question	Response
SECURITY	
Lighting - Security	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Roof facing Playground
Deficiency Quantity	2
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	
	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Electric Panel
Equipment	Main Disconnect
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1976
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	1
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	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Installation Year	1976
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	1 - Good
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist