

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

M060

Asset: J.H.S. 60 - MANHATTAN, 420 EAST 12 STREET, New York, 10009

Inspection Id	Inspection Type	Time In	Last Edited
EE : M060	Electrical	2018-01-09 8:40 AM	2018-01-23 11:12 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: IPDVS/CCTV System
	Years: 2017
	Systems: Interior Fluorescent Lighting (Except Science Rooms), Emergency Lighting (Non Battery Pack)
	Years: 2015
	Systems: Science Rooms, Incandescent Lighting
	Years: 2009
	Systems: Public Address System, Local Sound System, Fire Alarm System (Electronic Sub-Panel, Elevator Recall, Fire Alarm Digital Communicator)
	Years: 2008
	Systems: Fused Disconnect Switch Type Panel Board, Emergency Light/Exit Light Panel
	Years: 2000
	Systems: Security Lights
	Years: 1997, 2016
	Systems: Intrusion Alarm System
	Years: 1995
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1985, 2000, 2009, 2015

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	Emergency Lighting - Not Operational	N/A	EMERGENCY LIGHTING Battery Pack	5th Floor By Staircases (B&C, H, I&J), 1st Floor Corridor, Gymnasium	William Hernandez	Custodian	Sent to DSF	
No	Intercom - Not Operational	N/A	INTERCOM SYSTEM Elevator	Elevator Device ID: 1P42936	William Hernandez	Custodian	Sent to DSF	
No	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Gas Meter Room, Storage Room (Inside Boiler Room)	William Hernandez	Custodian	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Fire Alarm Digital Communicator	Boiler Room	William Hernandez	Custodian	Sent to DSF	

Inspection

Question	Response
Electrical	

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Question	Response
AUDITORIUM	Inspected
Instance on Basement	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2008
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Inspected
Instance on Basement	Inspected
Dimming System	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	DIMMING RACK/LIGHT CONSOLE NOT OPERATIONAL
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.
Theater Lighting	
Instance on Basement	Inspected
Condition	4 - Between Fair and Poor
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
AUDITORIUM	
Theater Lighting System	
Theater Lighting	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	54
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.
CAFETERIA	
	Inspected
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	
	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	Does not Exist
Local Sound System	
	Inspected
Instance on 1st Floor	Inspected
Installation Year	2008
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on 1st Floor	Does not Exist
Theater Lighting System	
	Does not Exist
Instance on 1st Floor	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
	Inspected
Lighting	
	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
	Inspected

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
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	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	
Instance on Room 300	Inspected
Power Panel	No
Instance on Room 115	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 115	Inspected
Instance on Room 300	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 115	Inspected
Instance on Room 300	Inspected
Pendant Mounted	Inspected
Instance on Room 115	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 300	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 115	Does not Exist
Instance on Room 300	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 115	Does not Exist
Instance on Room 300	Does not Exist
Lighting Fixture - HID	
Instance on Room 115	Does not Exist
Instance on Room 300	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 115	Does not Exist

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 300	Does not Exist
Lighting Fixture - LED	
Instance on Room 115	Does not Exist
Instance on Room 300	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 115	Inspected
Condition	3 - Fair
Deficiency	RECEPTACLES NOT OPERATIONAL
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Instance on Room 300	Does not Exist
GYMNASIUM	Inspected
Instance on 5th Floor	Inspected
Lighting	Inspected
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 5th Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 5th Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 5th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 5th Floor	Inspected
Installation Year	2008
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 5th Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 5th Floor	Does not Exist

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Question	Response
GYMNASIUM	Inspected
Theater Lighting System	Does not Exist
Instance on 5th Floor	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
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	Does not Exist
LIBRARY	Inspected
Instance on Room 153	Inspected
Instance on Room 302	Inspected
Lighting	Inspected
Instance on Room 302	Inspected
Instance on Room 153	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 302	Inspected
Instance on Room 153	Inspected
Pendant Mounted	Does not Exist
Instance on Room 302	Does not Exist
Instance on Room 153	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 302	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 153	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 302	Does not Exist
Instance on Room 153	Does not Exist
Lighting Fixture - HID	
Instance on Room 302	Does not Exist
Instance on Room 153	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 302	Does not Exist
Instance on Room 153	Inspected
Pendant Mounted	
Instance on Room 153	Does not Exist
Surface Mounted	
Instance on Room 153	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 153	Does not Exist
Lighting Fixture - LED	
Instance on Room 302	Does not Exist
Instance on Room 153	Does not Exist
Raceway With Receptacles	
Instance on Room 302	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 153	Does not Exist
Projection System	
Instance on Room 302	Does not Exist
Instance on Room 153	Does not Exist
LOCKER ROOM	
Does not Exist	
MULTIPURPOSE ROOM	
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Does not Exist
Surface Mounted	
Instance on 5th Floor	Does not Exist
Recessed Mounted	
Instance on 5th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 5th Floor	Does not Exist
Projection System	
Instance on 5th Floor	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	Inspected
Theater Lighting System	Does not Exist
Instance on 5th Floor	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 504, 505	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 504, 505	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 504, 505	Inspected
Pendant Mounted	Inspected
Instance on Rooms 504, 505	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 504, 505	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 504, 505	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 504, 505	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 504, 505	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 504, 505	Does not Exist
Projection System	Does not Exist
Instance on Rooms 504, 505	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Rooms 504, 505	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 504, 505	Does not Exist
Power Supply	Does not Exist
Instance on Rooms 504, 505	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 310	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 310	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 310	Inspected
Pendant Mounted	Inspected
Instance on Room 310	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 310	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 310	Does not Exist
Lighting Fixture - HID	

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - HID	
Instance on Room 310	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 310	Does not Exist
Lighting Fixture - LED	
Instance on Room 310	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 310	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 310	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 310	Inspected
Instructor Unit	
Instance on Room 310	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 310	Does not Exist
Meter Demonstration Unit	
Instance on Room 310	Does not Exist
Projection System	
Instance on Room 310	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 308	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Room 308	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 308	Inspected
Pendant Mounted	
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 308	Does not Exist
Recessed Mounted	
Instance on Room 308	Does not Exist
Lighting Fixture - HID	
Instance on Room 308	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 308	Does not Exist

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Question	Response
SCIENCE PREP ROOM	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Room 308	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 308	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - Incandescent	Inspected
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	120,000
Replacement Uom	S.F.
Condition	4 - Between Fair and Poor
Deficiency	BELL TRANSFORMER PANEL NOT OPERATIONAL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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.
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	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	1st Floor by Staircase G
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	5th Floor By Staircases (B&C, H, I&J), 1st Floor Corridor, Gymnasium
Deficiency Quantity	9
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.
Non Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected

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Question	Response
EXIT LIGHT	
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Multipurpose Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35253576X
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	120,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Does not Exist
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Boiler Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Control Communicator

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Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	
Capacity/Size Quantity	5
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	COMMUNICATOR NOT OPERATIONAL
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.
Main Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Does not Exist
Fire Alarm Control Panel (Standard)	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm Control Board
Capacity/Size Quantity	7
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1963
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	120,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards System Technology
Equipment	Fire Alarm Control Panel/Elevator Smoke Detection Panel
Model	EST 2
Capacity/Size Quantity	6
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
Instance	Inspected
Instance Condition	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Register Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1963
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	120,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Sprinkler Alarm Control Board
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1963
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	120,000
Quantity Uom	S.F.

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Smoke Detection Control Board
Capacity/Size Quantity	7
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1963
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	120,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Does not Exist
Printer	Does not Exist
Punch Register	Inspected
Condition	5 - Poor
Deficiency	REGISTER NOT OPERATIONAL
Deficiency Location/Instance	Closet near Exit 3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	5 - Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Elevator (Device ID:- 1P42936)
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	No violations recorded.
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Does not Exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler 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.
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Rooms (104, 214), By Room 418
Deficiency Quantity	3

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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	Corridor by East Fan Room (Roof), 1st Floor Supply Room
Deficiency Quantity	2
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	Art Gallery, 1st Floor by Staircase C
Deficiency Quantity	2
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 COVER IS MISSING
Deficiency Location/Instance	Corridor by East Fan Room (Roof), Boiler 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	NO SPARE
Deficiency Location/Instance	4th Floor by Staircase C, Elevator Machine Room (Roof), Room 214
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL NEW 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	Corridor by East Fan Room (Roof), Corridors (1st, 2nd, 3rd, 4th Floor), Rooms (203, 214, 402, 411), Art Gallery, 4th Floor Slop Sink, Boiler Room
Deficiency Quantity	15
Quantity Uom	EACH

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
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	Staircase H by (3rd, 4th & 5th Floor), 1st Floor by Staircase C
Deficiency Quantity	4
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	120,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2008
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	Inspected
Replacement Quantity	120,000
Replacement Uom	S.F.
Installation Year	2017
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	120,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1995
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Does not Exist
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	16
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL
Deficiency Location/Instance	Facing E 11th Street
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo	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	Metropolitan
Equipment	Main Dist.Bd Fuse 2500A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1963
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	120,000
Quantity Uom	S.F.

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Question	Response
SERVICE SWITCH	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SWITCHBOARD	
Number of Spares	Inspected 0
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	All City Switchboard
Equipment	N/A
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1963
Source of Installation	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	120,000
Quantity Uom	S.F.
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	
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist