

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

M446

Asset: UNIVERSITY NEIGHBORHOOD - M, 200 MONROE STREET, New York, 10002

Inspection Id	Inspection Type	Time In	Last Edited
EE : M446	Electrical	2018-02-05 12:15 PM	2018-02-07 8:56 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: Fire Alarm System, Public Address System, Local Sound System
	Years: Under construction
	Systems: Exit Light (Battery Pack)
	Years: 2016
	Systems: Exit/Emergency Light, Grounding System, Service Switch, Switchboard
	Years: 2015
	Systems: Interior Fluorescent Lighting, Library
	Years: 2014
	Systems: IPDVS/CCTV System
	Years: 2012
	Systems: LAN
	Years: 2009
	Systems: Intrusion Alarm System
	Years: 2002
	Systems: Science Rooms (HID Lighting), Emergency Light/Exit Light Panel, Security Lights
	Years: 2000
	Systems: Molded Case Circuit Breaker Panel Board
	Years: 1985, 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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	No
Which spaces do not have dedicated intercoms?	Room 212

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	Photo/Image
No	Intercom - Does Not Exist	NON OFFICIAL HOLDING ROOM	Intercom System - Holding/Fire Rescue Area	Room 212	Kenny Liang	Handyman	Sent to DSF	
Yes	Intercom - Not Connected to Remote Monitoring Station	N/A	INTERCOM SYSTEM Elevator	Elevator Device ID: 1P19186	Kenny Liang	Handyman	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Does not Exist
CAFETERIA	Inspected

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Question	Response
CAFETERIA	
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	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	Under Construction
Instance on 1st Floor	Under Construction
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
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	Inspected
Instance on Room 410	Inspected
Power Panel	No
Instance on Room 411	Inspected
Power Panel	Yes

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Question	Response
COMPUTER LAB	
Lighting	Inspected
Instance on Room 411	Inspected
Instance on Room 410	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 411	Inspected
Instance on Room 410	Inspected
Pendant Mounted	Inspected
Instance on Room 411	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 410	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 411	Does not Exist
Instance on Room 410	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 411	Does not Exist
Instance on Room 410	Does not Exist
Lighting Fixture - HID	
Instance on Room 411	Does not Exist
Instance on Room 410	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 411	Does not Exist
Instance on Room 410	Does not Exist
Lighting Fixture - LED	
Instance on Room 411	Does not Exist
Instance on Room 410	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 411	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 410	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	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	Inspected
Instance on 1st Floor	Inspected

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	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
LIBRARY	Inspected
Instance on Room 408/409	Inspected
Lighting	Inspected
Instance on Room 408/409	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 408/409	Inspected
Pendant Mounted	Inspected
Instance on Room 408/409	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 408/409	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 408/409	Does not Exist
Lighting Fixture - HID	
Instance on Room 408/409	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 408/409	Does not Exist
Lighting Fixture - LED	
Instance on Room 408/409	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 408/409	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 408/409	Does not Exist
LOCKER ROOM	Does not Exist
MULTIPURPOSE ROOM	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

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Question	Response
MULTIPURPOSE ROOM	
Lighting	
Lighting Fixture - Fluorescent	
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	Under Construction
Instance on 1st Floor	Under Construction
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
SCIENCE DEMO ROOM	Inspected
Instance on Room 502	Inspected
Power Panel	No
Alternative use	Yes
Instance on Room 504	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 504	Inspected
Instance on Room 502	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 504	Inspected
Instance on Room 502	Inspected
Pendant Mounted	Inspected
Instance on Room 504	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Lighting Fixture - HID	
Instance on Room 504	Inspected
Instance on Room 502	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - HID	
Pendant Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Surface Mounted	Inspected
Instance on Room 504	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Lighting Fixture - LED	
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Projection System	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 504	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Room 504	Does not Exist
Instance on Room 502	Does not Exist
Power Supply	Inspected
Instance on Room 504	Inspected
Instance on Room 502	Inspected
Instructor Unit	
Instance on Room 504	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 504	Does not Exist
Instance on Room 502	Inspected
Condition	3 - Fair

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Question	Response
SCIENCE DEMO ROOM	Inspected
Power Supply	
Meter Demonstration Unit	
Deficiency	No deficiencies recorded
SCIENCE LAB	Inspected
Instance on Room 503/505	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 503/505	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 503/505	Inspected
Pendant Mounted	Inspected
Instance on Room 503/505	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 503/505	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 503/505	Does not Exist
Lighting Fixture - HID	
Instance on Room 503/505	Inspected
Pendant Mounted	Does not Exist
Instance on Room 503/505	Does not Exist
Surface Mounted	Inspected
Instance on Room 503/505	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 503/505	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 503/505	Does not Exist
Lighting Fixture - LED	
Instance on Room 503/505	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 503/505	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 503/505	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 503/505	Inspected
Instructor Unit	
Instance on Room 503/505	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 503/505	Inspected

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Question	Response
SCIENCE LAB	Inspected
Power Supply	
Student Unit	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 503/505	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 503/505	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 501	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 501	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 501	Inspected
Pendant Mounted	Inspected
Instance on Room 501	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 501	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 501	Does not Exist
Lighting Fixture - HID	
Instance on Room 501	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 501	Does not Exist
Lighting Fixture - LED	
Instance on Room 501	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 501	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Does not Exist
Instance on Room 501	Does not Exist
Power Supply	Does not Exist
Instance on Room 501	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	Inspected
Condition	1 - Good

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
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	56,000
Replacement Uom	S.F.
Condition	3 - Fair
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	2 - Between Good and Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Boiler 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	Does not Exist
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
EXIT LIGHT	Inspected
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Under Construction
GROUNDING SYSTEM	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator #1P19186
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	Does not Exist
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	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	Does not Exist
Fused Knife Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Staircase C - Bulkhead
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

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Question	Response
PANEL BOARD	
Fused Knife Switch Type	Inspected
Violations	No violations recorded.
Fused Toggle Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Boiler Room
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	NO SPARE
Deficiency Location/Instance	Corridor by Rooms (208, 212)
Deficiency Quantity	2
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.
PUBLIC ADDRESS SYSTEM	Under Construction
SECURITY	
IPDVS/CCTV System	Inspected
Replacement Quantity	56,000
Replacement Uom	S.F.
Installation Year	2012
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	56,000
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	2002
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL

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Question	Response
SECURITY	
Intrusion Alarm System	
Infrared Sensor	
Deficiency Location/Instance	Room 407
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Panic Switch	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	11
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Roof facing Monroe Street
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	
	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Main Service Switch
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	7

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Question	Response
SWITCHBOARD	
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Does not Exist
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	TELEPHONE NOT OPERATIONAL
Deficiency Location/Instance	Room 310
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Standard	
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist? Operational?	Yes No
Main Equipment Rack	Does not Exist