

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q238

Asset: I.S. 238 - QUEENS, 88-15 182 STREET, New York, 11423

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q238	Electrical	2018-04-04 8:23 AM	2018-05-15 3:36 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 Lighting (Except Incandescent Lighting), Partial Emergency Lighting (Non Battery Pack)
	Years: 2016
	Systems: IPDVS/CCTV System, LAN
	Years: 2013
	Systems: Public Address System (Tuner, Amplifier), Local Sound System (Cafeteria, Gymnasium), Intrusion Alarm System, Exit Light (Battery Pack)
	Years: 2012
	Systems: Fire Alarm System (Elevator Recall), Telephone System
	Years: 2010
	Systems: Auditorium (Except House Lightning)
	Years: 2008
	Systems: Intercom System, Science Lab - Room 353 and Science Prep Room 353A (Except Fluorescent Lighting), Science Demo Rooms (Emergency Shut-Off Power)
	Years: 2007
	Systems: Partial Security Lights
	Years: 1996, 2017
	Systems: Emergency Light/Exit Light Panel, Partial Fused Disconnect Switch Type Panel Board
	Years: 1996
	Systems: Fire Alarm System (Strobe)
	Years: 1990
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1985, 2007, 2008, 2012
	Systems: Fire Alarm System (Electronic Sub-Panel)
	Years: 1984, 1990

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	Corridors (Ground, 1st, 2nd, 3rd Floors), Auditorium, Gymnasium, Cafeteria	Kevin Fitzgerald	Custodian	Sent to DSF	
No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Elevator Recall	Elevator Device ID: 4P4866	Kevin Fitzgerald	Custodian	Sent to DSF	

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Yes	Fire Alarm System - Defective	N/A	FIRE ALARM SYSTEM Sub-Panel Fire Alarm Control Panel (Electronic)	Boiler Room	Kevin Fitzgerald Custodian	Sent to DSF
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Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 2nd Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 2nd Floor	Inspected
Installation Year	2008
Source of Installation	Inspector Estimate
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
AUDITORIUM	
Theater Lighting System	Inspected
Instance on 2nd Floor	Inspected
Dimming System	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
	Inspected
Instance on Ground Floor - Staff	Inspected
Instance on Ground Floor - Students	Inspected
Lighting	Inspected
Instance on Ground Floor - Students	Inspected
Instance on Ground Floor - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Students	Inspected
Instance on Ground Floor - Staff	Inspected
Pendant Mounted	Inspected
Instance on Ground Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Ground Floor - Staff	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Ground Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Ground Floor - Staff	Does not Exist
Recessed Mounted	Does not Exist
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Lighting Fixture - HID	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Local Sound System	Inspected
Instance on Ground Floor - Students	Inspected
Installation Year	2012
Source of Installation	Inspector Estimate
Condition	2 - Between Good and Fair

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
CAFETERIA	
Local Sound System	Inspected
Deficiency	No deficiencies recorded
Instance on Ground Floor - Staff	Does not Exist
Projection System	Does not Exist
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
Theater Lighting System	Does not Exist
Instance on Ground Floor - Students	Does not Exist
Instance on Ground Floor - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
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	
Lighting	Inspected
Instance on Rooms 131, 227	Inspected
Power Panel	Yes
Lighting Fixture - Fluorescent	Inspected
Instance on Rooms 131, 227	Inspected
Pendant Mounted	Inspected
Instance on Rooms 131, 227	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 131, 227	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 131, 227	Does not Exist
Lighting Fixture - HID	Does not Exist
Instance on Rooms 131, 227	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Instance on Rooms 131, 227	Does not Exist
Lighting Fixture - LED	Does not Exist
Instance on Rooms 131, 227	Does not Exist
Raceway With Receptacles	Inspected
Instance on Rooms 131, 227	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
COMPUTER LAB	Inspected
Raceway With Receptacles	
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on Ground Floor	Inspected
Lighting	Inspected
Instance on Ground Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor	Inspected
Pendant Mounted	Does not Exist
Instance on Ground Floor	Does not Exist
Surface Mounted	Inspected
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Ground Floor	Does not Exist
Lighting Fixture - HID	
Instance on Ground Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor	Inspected
Pendant Mounted	Inspected
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Ground Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on Ground Floor	Does not Exist
Local Sound System	Inspected
Instance on Ground Floor	Inspected
Installation Year	2012
Source of Installation	Inspector Estimate
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Ground Floor	Does not Exist
Scoreboard	Does not Exist
Instance on Ground Floor	Does not Exist
Theater Lighting System	Does not Exist
Instance on Ground Floor	Does not Exist
KITCHEN	Inspected
Instance on Ground Floor	Inspected
Lighting	Inspected
Instance on Ground Floor	Inspected
Lighting Fixture - Fluorescent	

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Ground Floor	Inspected
Pendant Mounted	
Instance on Ground Floor	Does not Exist
Surface Mounted	
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Ground Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor	Does not Exist
LIBRARY	
Instance on Room 163	Inspected
Lighting	
Instance on Room 163	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 163	Inspected
Pendant Mounted	
Instance on Room 163	Does not Exist
Surface Mounted	
Instance on Room 163	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 163	Does not Exist
Lighting Fixture - HID	
Instance on Room 163	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 163	Does not Exist
Lighting Fixture - LED	
Instance on Room 163	Does not Exist
Raceway With Receptacles	
Instance on Room 163	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 163	Does not Exist
LOCKER ROOM	
Instance on Ground Floor - Boys, Ground Floor- Girls	Inspected
Alternative use	No

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
LOCKER ROOM	
Lighting	Inspected
Instance on Ground Floor - Boys, Ground Floor- Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Boys, Ground Floor- Girls	Inspected
Pendant Mounted	Does not Exist
Instance on Ground Floor - Boys, Ground Floor- Girls	Does not Exist
Surface Mounted	Inspected
Instance on Ground Floor - Boys, Ground Floor- Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Ground Floor - Boys, Ground Floor- Girls	Does not Exist
Lighting Fixture - HID	
Instance on Ground Floor - Boys, Ground Floor- Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Ground Floor - Boys, Ground Floor- Girls	Does not Exist
Lighting Fixture - LED	
Instance on Ground Floor - Boys, Ground Floor- Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 153, 155	Inspected
Power Panel	Yes
Alternative use	Yes
Instance on Rooms 253, 255, 355	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Rooms 253, 255, 355	Inspected
Instance on Rooms 153, 155	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 253, 255, 355	Inspected
Instance on Rooms 153, 155	Inspected
Pendant Mounted	Inspected
Instance on Rooms 253, 255, 355	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 153, 155	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 253, 255, 355	Does not Exist
Instance on Rooms 153, 155	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 253, 255, 355	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 153, 155	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - HID	
Instance on Rooms 253, 255, 355	Does not Exist
Instance on Rooms 153, 155	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 253, 255, 355	Does not Exist
Instance on Rooms 153, 155	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 253, 255, 355	Does not Exist
Instance on Rooms 153, 155	Does not Exist
Projection System	Does not Exist
Instance on Rooms 253, 255, 355	Does not Exist
Instance on Rooms 153, 155	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 253, 255, 355	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 153, 155	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 253, 255, 355	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 153, 155	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Rooms 253, 255, 355	Does not Exist
Instance on Rooms 153, 155	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 353	Inspected
Power Panel Alternative use	Yes No
Lighting	Inspected
Instance on Room 353	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 353	Inspected
Pendant Mounted	Inspected
Instance on Room 353	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 353	Does not Exist
Recessed Mounted	Inspected
Instance on Room 353	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - HID	
Instance on Room 353	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 353	Inspected
Pendant Mounted	Does not Exist
Instance on Room 353	Does not Exist
Surface Mounted	Inspected
Instance on Room 353	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 353	Does not Exist
Lighting Fixture - LED	
Instance on Room 353	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 353	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 353	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 353	Inspected
Instructor Unit	
Instance on Room 353	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 353	Does not Exist
Meter Demonstration Unit	
Instance on Room 353	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 353	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 333	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 353A	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 353A	Inspected
Instance on Room 333	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 353A	Inspected

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q238

Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 333	Inspected
Pendant Mounted	Does not Exist
Instance on Room 353A	Does not Exist
Instance on Room 333	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 353A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 333	Does not Exist
Recessed Mounted	Inspected
Instance on Room 353A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 333	Does not Exist
Lighting Fixture - HID	
Instance on Room 353A	Does not Exist
Instance on Room 333	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 353A	Does not Exist
Instance on Room 333	Does not Exist
Lighting Fixture - LED	
Instance on Room 353A	Does not Exist
Instance on Room 333	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 353A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Does not Exist
Emergency Shut-Off Power	Inspected
Instance on Room 353A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Does not Exist
Power Supply	Does not Exist
Instance on Room 353A	Does not Exist
Instance on Room 333	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q238

Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
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	Does not Exist
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	166,000
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	3 - 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	4 - Between Fair and Poor
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Ground, 1st, 2nd, 3rd Floor Corridors, Auditorium, Gymnasium, Cafeteria
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	E469003

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q238

Question	Response
EMERGENCY LIGHTING	Inspected
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	166,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Does not Exist
Duct Smoke Detector	Does not Exist
Area Smoke Detector	Does not Exist
CO Detector	Does not Exist
Heat Detector	Does not Exist
Elevator Recall	Inspected
Condition	4 - Between Fair and Poor
Deficiency	SYSTEM NOT OPERATIONAL
Deficiency Location/Instance	Elevator Machine Room
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.
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
FIRE ALARM SYSTEM	
Main Panel	
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	Standard Electric
Equipment	I.F.A. Control Panel
Capacity/Size Quantity	16
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1972
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Notifier
Equipment	N/A
Model	N/A
Capacity/Size Quantity	8
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1984
Source of Installation	Documented
Deficiency	PANEL DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q238

Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Electronic)	
Purpose of Action	LEVEL 6
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	Pyrotronics
Equipment	N/A
Model	System 3
Capacity/Size Quantity	4
Capacity/Size UOM	Zones
Source of Capacity/Size	Inspector Estimate
Installation Year	1990
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Electric
Equipment	Sprinkler Alarm Control
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1972
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Electric
Equipment	Punch Register Control Panel
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
Installation Year	1972
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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	3 - Fair
Deficiency	No deficiencies 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
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Elevator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Holding Area	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	
MOTOR CONTROL CENTER	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
MOTOR CONTROL CENTER	
Instance Manufacturer	Lexington Standard
Equipment	N/A
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1972
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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.
MOTOR STARTER/CONTACTOR	
	Inspected
Condition	3 - 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	Penthouse, Boiler Room, Fan Room - Staircase B
Deficiency Quantity	6
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

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Location/Instance	Rooms 255, 355
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 DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Gymnasium, Corridor by Room 311B, Electrical Room, Rooms (333, 353, 355)
Deficiency Quantity	7
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Basement, Ground, 1st, 2nd, 3rd Floor Corridors, Rooms (153, 155, 253, 255, 333, 353, 355), Gymnasium, Electrical Room
Deficiency Quantity	40
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	Kitchen, Cafeteria, Corridor by Rooms (G31B, 329, 339)
Deficiency Quantity	9
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	166,000
Replacement Uom	S.F.
Instance	Room 125
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1972
Source of Installation	Documented

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	166,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	166,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	166,000
Replacement Uom	S.F.
Installation Year	2013
Source of Installation	Inspector Estimate
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	166,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2012
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected

**NYC Department of Education
Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

Q238

Question	Response
SECURITY	
Intrusion Alarm System	
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	SIREN/STROBE NOT OPERATIONAL
Deficiency Location/Instance	Exterior wall by Main Entrance
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.
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	37
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Main Entrance, Walls facing Courtyard and Backyard
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
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	N/A
Equipment	Main SERV SW
Capacity/Size Quantity	3,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1972
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

Q238

Question	Response
SERVICE SWITCH	
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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.
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	N/A
Equipment	Main SW BD
Capacity/Size Quantity	3,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1972
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	166,000
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist