

**NYC Department of Education
Building Condition Assessment Survey 2018-2019**

Electrical Inspection

X103

School: **P.S. 103 - BRONX, 4125 CARPENTER AVENUE, BRONX, NY, 10466**

InspectionId	Inspection Type	Time In	Last Edited
1275	ELECTRICAL	2019-01-09 08:27AM	2019-02-09 02:14PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: LAN (MDF) Years: 2018 Systems: Gymnasium (Lighting), Partial Emergency Lights Non Battery Type Years: 2015 Systems: Library Years: 2012 Systems: Auditorium Years: 2013 Systems: Telephone System Years: 2009 Systems: Most Security Lights Years: 2008 Systems: Fire Alarm System, Public Address System, Local Sound System (Cafeteria, Gymnasium) Years: 2007 Systems: Exit Lights Years: 2005 Systems: Interior Fluorescent Lighting, Interior Fluorescent Lighting Retrofitted (Corridors, Kitchen), Emergency Light/Exit Light Panel, Emergency Lights (Battery Pack) Years: 2004 Systems: Intrusion Alarm System Years: 2003 Systems: Most Motor Starters Years: 1998 Systems: Partial Molded Case Circuit Breaker Panel Boards Years: 1989, 1999 Systems: IPDVS/CCTV System Years: 2011
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration In Electrical Room?	Yes

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

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Water Penetration in Electrical Room	Water Penetration in Electrical Room (From wall behind the Service Switch)	Electrical Equipment	Cellar - Electrical Room	Kieran Casey	Fireman	No Photo Taken

Inspection

Question	Response
Electrical	
ATHLETIC FIELD	Does not exist
AUDITORIUM	
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
House Lighting	
Instance on 1st Floor	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
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	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Does not exist
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2013
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
AUXILIARY SIGNAL/BELL SYSTEM	
Condition	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - North	Inspected

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Question	Response
CAFETERIA	
Instance on Basement - South	Inspected
Lighting	
Instance on Basement - North	Inspected
Instance on Basement - South	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - North	Inspected
Instance on Basement - South	Inspected
Pendant Mounted	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
Recessed Mounted	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
Surface Mounted	
Instance on Basement - North	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Basement - South	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
Lighting Fixture - Incandescent	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
Lighting Fixture - LED	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
Local Sound System	
Instance on Basement - North	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Basement - South	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
Theater Lighting System	
Instance on Basement - North	Does not exist
Instance on Basement - South	Does not exist
CITY FIRE ALARM SYSTEM	
Condition	3- Fair
Deficiency	No deficiencies recorded
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
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	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
COMPUTER LAB	
Instance on Room 317	Inspected
Power Panel?	Yes
Lighting	
Instance on Room 317	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 317	Inspected
Pendant Mounted	
Instance on Room 317	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 317	Does not exist
Surface Mounted	
Instance on Room 317	Does not exist
Lighting Fixture - HID	
Instance on Room 317	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 317	Does not exist
Lighting Fixture - LED	
Instance on Room 317	Does not exist
Raceway With Receptacles	
Instance on Room 317	Inspected
Instance 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	No deficiencies recorded
EMERGENCY LIGHTING	
Inspected	
Battery Pack	
Inspected	
Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
EMERGENCY LIGHTING	
Non Battery Pack	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Cellar - MER, Corridor near Room 410
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
Area Smoke Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bell/Horn	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not exist
Duct Smoke Detector	Does not exist
Elevator Recall	Does not exist
Fan Shutdown Control	Does not exist
Fire Alarm Digital Communicator	Does not exist
Fused Cutout Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards System Technology
Model	EST 2
EquipmentId	Fire Alarm Control Panel
Capacity/Size Quantity	20
Capacity/Size UOM	Zones
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Source of Capacity/Size	Inspector Estimate
Installation Year	2007
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	
	Does not exist
Manual Pull Station	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
	Inspected
Display Monitor	
	Does not exist
Panel	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Printer	
	Inspected
Condition	5- Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office - Room 126
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Punch Register	
	Does not exist
Sprinkler Flow/Air Pressure Switch	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sub-Panel	
	Does not exist
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
GYMNASIUM	
Instance on 3rd Floor	Inspected
Lighting	
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor	Does not exist
Lighting Fixture - HID	
Instance on 3rd Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor	Does not exist
Lighting Fixture - LED	
Instance on 3rd Floor	Inspected
Pendant Mounted	
Instance on 3rd Floor	Inspected

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Pendant Mounted	
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 3rd Floor	Does not exist
Local Sound System	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Projection System	
Instance on 3rd Floor	Does not exist
Scoreboard	
Instance on 3rd Floor	Does not exist
Theater Lighting System	
Instance on 3rd Floor	Does not exist
INTERCOM SYSTEM	
Does not exist	
KITCHEN	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement	Does not exist
Surface Mounted	
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	Does not exist
LAN	
Inspected	
Local Distribution Frame (I/LDF)	
Does not exist	
Main Equipment Rack (MDF)	
Inspected	
Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 318	Inspected
Lighting	

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Question	Response
LIBRARY	
Lighting	
Instance on Room 318	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 318	Inspected
Pendant Mounted	
Instance on Room 318	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 318	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 318	Does not exist
Lighting Fixture - HID	
Instance on Room 318	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 318	Does not exist
Lighting Fixture - LED	
Instance on Room 318	Does not exist
Projection System	
Instance on Room 318	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Raceway With Receptacles	
Instance on Room 318	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not exist
LOCKER ROOM	
Instance on Room 328	Inspected
Alternative Use	Yes
Lighting	
Instance on Room 328	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 328	Inspected
Pendant Mounted	
Instance on Room 328	Does not exist
Recessed Mounted	
Instance on Room 328	Does not exist
Surface Mounted	
Instance on Room 328	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 328	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 328	Does not exist
Lighting Fixture - LED	
Instance on Room 328	Does not exist
MOTOR CONTROL CENTER	Inspected
Instance	Cellar - MER

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Question	Response
MOTOR CONTROL CENTER	
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Inspector Estimate
Installation Year	1965
Source of Installation Year	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Cellar - MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Cellar - Boiler Room Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	N/A
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Inspector Estimate
Installation Year	1965
Source of Installation Year	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Cellar - Boiler Room Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
MULTIPURPOSE ROOM	Does not exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Cellar - Electrical Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	
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	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Molded Case Circuit Breaker Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	NO SPARE
Deficiency Location/Instance	Kitchen, Corridor near Room 111
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Cellar - Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Corridor near Room 411
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	General Office - Room 219
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland MPA 250
Installation Year	2007
Source of Installation Year	Custodial Staff

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Question	Response
PUBLIC ADDRESS SYSTEM	
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	40
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
	Does not exist
SCIENCE PREP ROOM	
	Does not exist
SECURITY	
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office - Room 126
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2003
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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
IPDVS/CCTV System	
Condition	2- Between Good and Fair
Installation Year	2011
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Lighting - Security	Inaccessible
SERVICE SWITCH	
Instance	Cellar - Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher
EquipmentId	Main Service Switch
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1965
Source of Installation Year	Inspector Estimate

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Question	Response
SERVICE SWITCH	
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Cellar - Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SWIMMING POOL	Does not exist
SWITCHBOARD	Inspected
Number of Spares	0
Air Circuit Breaker Type	Does not exist
Fused Disconnect Switch Type	Inspected
Instance	Cellar - Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher Switchboard Co.
EquipmentId	N/A
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1965
Source of Installation Year	Inspector Estimate
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Cellar - Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
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
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist

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Question	Response
TOILET ROOM - STAFF	
Lighting	
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	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
TRANSFORMER	Does not exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not exist