

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

Electrical Inspection

**X139**

**Asset: J.H.S. 222 - BRONX, 345 BROOK AVENUE, New York, 10454**

Inspection Id	Inspection Type	Time In	Last Edited
EE : X139	Electrical	2017-10-25 9:19 AM	2018-06-13 9:37 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: Telephone System
	Years: 2016
	Systems: Interior Fluorescent Lighting - Except (Science Rooms 331, 335, 431, 433, 435), Gymnasium (Scoreboard), Intrusion Alarm System (Panic Switch, Siren/Strobe), Most Emergency Lighting (Non Battery Pack), Partial Security Lights
	Years: 2015
	Systems: Auditorium (Projection System), Science Rooms - Except (Science Demo Room 437)
	Years: 2012
	Systems: Public Address System, Local Sound System, Auxiliary Signal/Bell System, LAN
	Years: 2010
	Systems: Auditorium (Theater Lighting System), Cafeteria (Projection System), IPDVS/CCTV System
	Years: 2007
	Systems: Emergency Light/Exit Light Panel
	Years: 2005
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1998, 2007, 2011
	Systems: Intrusion Alarm System
	Years: 1996

**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
Yes	Emergency Lighting - Not Operational	N/A	EMERGENCY LIGHTING   Non Battery Pack	Gymnasium	Thomas Vicente	Fireman	Sent to DSF	

**Inspection**

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected

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Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Inspected
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Condition	1 - Good
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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<b>Question</b>	<b>Response</b>
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Recessed Mounted</b>	
Violations	No violations recorded.
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	
	Inspected
Instance on Room 330	Inspected
Power Panel	Yes
Instance on Room 417	Inspected
Power Panel	No
<b>Lighting</b>	Inspected
Instance on Room 417	Inspected
Instance on Room 330	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 417	Inspected
Instance on Room 330	Inspected
<b>Pendant Mounted</b>	
Instance on Room 417	Does not Exist
Instance on Room 330	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 417	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 330	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Room 417	Does not Exist
Instance on Room 330	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 417	Does not Exist
Instance on Room 330	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 417	Does not Exist
Instance on Room 330	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 417	Does not Exist
Instance on Room 330	Does not Exist
<b>Raceway With Receptacles</b>	
	Inspected
Instance on Room 417	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 330	Inspected
Condition	3 - Fair
Deficiency	RECEPTACLES NOT OPERATIONAL

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Question	Response
<b>COMPUTER LAB</b>	
<b>Raceway With Receptacles</b>	
Deficiency Quantity	8
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.
<b>GYMNASIUM</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Scoreboard</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>KITCHEN</b>	
	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected

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Question	Response
<b>KITCHEN</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>LIBRARY</b>	Does not Exist
<b>LOCKER ROOM</b>	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	Yes
<b>Lighting</b>	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement - Boys, Basement - Girls	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Basement - Boys, Basement - Girls	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Room 437	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 331, 335	Inspected
Power Panel	No
Alternative use	Yes
<b>Lighting</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE DEMO ROOM</b>	
<b>Lighting</b>	
Instance on Rooms 331, 335	Inspected
Instance on Room 437	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 331, 335	Inspected
Instance on Room 437	Inspected
<b>Pendant Mounted</b>	
Instance on Rooms 331, 335	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 437	Does not Exist
<b>Surface Mounted</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Projection System</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Emergency Shut-Off Power</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>Power Supply</b>	
Instance on Rooms 331, 335	Does not Exist
Instance on Room 437	Does not Exist
<b>SCIENCE LAB</b>	
Instance on Room 431	Inspected
Power Panel Alternative use	Yes No
Instance on Room 435	Inspected
Power Panel Alternative use	No No
<b>Lighting</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
Instance on Room 435	Inspected
Instance on Room 431	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 435	Inspected
Instance on Room 431	Inspected
<b>Pendant Mounted</b>	
Instance on Room 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Recessed Mounted</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 435	Inspected
Instance on Room 431	Inspected
<b>Pendant Mounted</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 435	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 435	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded



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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 435	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Inspected
Instance on Room 435	Inspected
Instance on Room 431	Inspected
<b>Instructor Unit</b>	
Instance on Room 435	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>Meter Demonstration Unit</b>	
Instance on Room 435	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 431	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 435	Does not Exist
Instance on Room 431	Does not Exist
<b>SCIENCE PREP ROOM</b>	
	Inspected
Instance on Room 433	Inspected
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 433	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 433	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on Room 433	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Does not Exist
Instance on Room 433	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 433	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 433	Does not Exist
<b>Lighting Fixture - Incandescent</b>	

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 433	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 433	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 433	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Inspected
Instance on Room 433	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Power Supply</b>	Does not Exist
Instance on Room 433	Does not Exist
<b>SWIMMING POOL</b>	Does not Exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	137,000
Replacement Uom	S.F.
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	1st Floor by (Exit A, Exit D), By Rooms (113, 118), Cafeteria, Gymnasium
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Non Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Auditorium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	18
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.
<b>EXIT LIGHT</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Boys Locker Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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<b>EXIT LIGHT</b>	Inspected
<b>Non Battery Pack</b>	
Violations	No violations recorded.
<b>EXIT/EMERGENCY LIGHT</b>	Does not Exist
<b>CITY FIRE ALARM SYSTEM</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>FIRE ALARM SYSTEM</b>	Inspected
Replacement Quantity	137,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	Does not Exist
<b>Manual Pull Station</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	Does not Exist
<b>Duct Smoke Detector</b>	Does not Exist
<b>Area Smoke Detector</b>	Does not Exist
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Does not Exist
<b>Elevator Recall</b>	Does not Exist
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Does not Exist
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ACME
Equipment	Fire Alarm
Capacity/Size Quantity	8
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1957
Source of Installation	Documented
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
Deficiency Quantity	137,000
Quantity Uom	S.F.

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	
<b>Fire Alarm Control Panel (Standard)</b>	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
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	137,000
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.
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Does not Exist
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	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	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	137,000
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	ACME
Equipment	Sprinkler Alarm

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<b>Question</b>	<b>Response</b>
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Standard)</b>	
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	137,000
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.
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Does not Exist
<b>Printer</b>	Does not Exist
<b>Punch Register</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
Does not Exist	
<b>LAN</b>	
Inspected	
<b>Local Distribution Frame (I/LDF)</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	
Does not Exist	
<b>MOTOR CONTROL CENTER</b>	
Does not Exist	
<b>MOTOR STARTER/CONTACTOR</b>	
Inspected	
Condition	3 - Fair
Deficiency	MOTOR STARTER NOT OPERATIONAL
Deficiency Location/Instance	Fan Room above Auditorium (Exh 15L)
Deficiency Quantity	1
Quantity Uom	EACH

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<b>Question</b>	<b>Response</b>
<b>MOTOR STARTER/CONTACTOR</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PANEL BOARD</b>	
<b>Fused Disconnect Switch Type</b>	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.
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Room B18
Deficiency Quantity	3
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.
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Computer Lab - Room 330
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2

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Question	Response
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Next to Rooms (216B, 234)
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	NO SPARE
Deficiency Location/Instance	Rooms (221, 321)
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.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Cafeteria, Kitchen, Corridor (1st, 3rd Floor), Basement - Corridor, Fan Room above Auditorium, Room 170, Boiler Room, Basement - Fan Room
Deficiency Quantity	12
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	Next to Rooms (416, 434, 316, 216B, 230, 234, 128, 112, 105, 160), Projector Room
Deficiency Quantity	11
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.
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	137,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH



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<b>Question</b>	<b>Response</b>
<b>PUBLIC ADDRESS SYSTEM</b>	
Model	Bogen Multicom - 2000
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	4
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.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Inspected
Replacement Quantity	137,000
Replacement Uom	S.F.
Installation Year	2007
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	137,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	4140 XMPT2
Installation Year	1996
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Ultrasonic Sensor</b>	
	Does not Exist
<b>Lighting - Security</b>	
	Inspected
Replacement Quantity	22
Replacement Uom	EACH

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Question	Response
<b>SECURITY</b>	
<b>Lighting - Security</b>	
Condition	2 - Between Good and Fair
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	4th Floor by Room 434
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	Front Entrance Canopy
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Canopies facing (Brook Avenue, East 141st Street), Exterior Walls facing (Playground, E 141st Street)
Deficiency Quantity	10
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.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Service A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	137,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Service B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	137,000
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.
<b>SWITCHBOARD</b>	Inspected
Number of Spares	1
<b>Air Circuit Breaker Type</b>	Does not Exist
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Main Dist. Swbd A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	137,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2

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Question	Response
<b>SWITCHBOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Main Dist. Swbd B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1957
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	137,000
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.
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Does not Exist
<b>TV SYSTEM</b>	Inspected
Cable System Exist?	Yes
Operational?	Yes
<b>Main Equipment Rack</b>	Does not Exist