

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

Electrical Inspection

X149

Asset: J.H.S. 149 - BRONX, 360 EAST 145 STREET, New York, 10454

Inspection Id	Inspection Type	Time In	Last Edited
EE : X149	Electrical	2017-11-30 8:10 AM	2017-12-04 4:43 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: Partial Emergency Lighting (Battery Pack)
	Years: 2017
	Systems: Telephone System
	Years: 2016
	Systems: Fluorescent Lighting (Science Rooms 205A, 205B), Science Rooms (322, 323, 324), Most Emergency Lighting (Non Battery Pack), IPDVS/CCTV System
	Years: 2015
	Systems: Interior Lighting (Except Library, 3rd Floor Classrooms, 3rd Floor Offices, Science Rooms (305, 307, 309), Computer Labs)
	Years: 2015
	Systems: Library
	Years: 2013
	Systems: Auditorium (Local Sound System, Projection System, Theater Lighting System)
	Years: 2012
	Systems: Gymnasium (Partial Scoreboard)
	Years: 2008
	Systems: Interior Fluorescent Lighting (3rd Floor Classrooms, 3rd Floor Offices, Computer Labs), Science Rooms (205A, 205B, 305, 309, 307), LAN
	Years: 2007
	Systems: Public Address System, Local Sound System, Emergency Light/Exit Light Panel
	Years: 2001
	Systems: Intrusion Alarm System
	Years: 1999
	Systems: Most Security Lights
	Years: 1994, 2013
	Systems: Partial Molded Case Circuit Breaker Panel Board
	Years: 1990, 1999, 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?	Rooms 203, 222, 303, 320

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
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Yes	Emergency Lighting - Not Operational	N/A	EMERGENCY LIGHTING Battery Pack	Cafeteria, Gymnasium, Auditorium, Girls Locker Room, 1st Floor Corridor by Gymnasium	Maximo Salvatore	Custodian	Sent to DSF
Yes	Intercom - Does Not Exist	NON OFFICIAL HOLDING ROOMS	Intercom System - Holding/Fire Rescue Area	Rooms 203, 222, 303, 320	Maximo Salvatore	Custodian	Sent to DSF

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2012
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on 1st Floor	Inspected

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Question	Response
AUDITORIUM	
Projection System	
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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
Local Sound System	
Instance on Basement	Inspected
Installation Year	2001
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Basement	Does not Exist
Theater Lighting System	
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	
Condition	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Recessed Mounted	
Condition	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	
Instance on Room 233	Inspected
Power Panel	No
Instance on Rooms 300, 328	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Rooms 300, 328	Inspected
Instance on Room 233	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 300, 328	Inspected
Instance on Room 233	Inspected
Pendant Mounted	
Instance on Rooms 300, 328	Does not Exist
Instance on Room 233	Does not Exist
Surface Mounted	
Instance on Rooms 300, 328	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	2 - Between Good and Fair

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 300, 328	Does not Exist
Instance on Room 233	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 300, 328	Does not Exist
Instance on Room 233	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 300, 328	Does not Exist
Instance on Room 233	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 300, 328	Does not Exist
Instance on Room 233	Does not Exist
Raceway With Receptacles	
Instance on Rooms 300, 328	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
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	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Does not Exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2001
Source of Installation	Custodial Staff
Condition	3 - Fair

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Question	Response
GYMNASIUM	
Local Sound System	Inspected
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	
	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
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
LIBRARY	
	Inspected
Instance on 2nd Floor	Inspected
Lighting	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Surface Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
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

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Question	Response
LIBRARY	
Lighting	
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	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Raceway With Receptacles	Inspected
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 2nd Floor	Does not Exist
LOCKER ROOM	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Surface Mounted	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Boys, Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 205A	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 305	Inspected

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Question	Response
SCIENCE LAB	
Power Panel	Yes
Alternative use	No
Instance on Room 309	Inspected
Power Panel	No
Alternative use	No
Instance on Room 322	Inspected
Power Panel	No
Alternative use	No
Instance on Room 323	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 323	Inspected
Instance on Room 322	Inspected
Instance on Room 309	Inspected
Instance on Room 305	Inspected
Instance on Room 205A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 323	Inspected
Instance on Room 322	Inspected
Instance on Room 309	Inspected
Instance on Room 305	Inspected
Instance on Room 205A	Inspected
Pendant Mounted	Inspected
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 322	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 305	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205A	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 309	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 205A	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 309	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 305	Does not Exist
Instance on Room 205A	Does not Exist
Lighting Fixture - HID	
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 309	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 205A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 323	Inspected
Instance on Room 322	Inspected
Instance on Room 309	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 205A	Inspected
Pendant Mounted	
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 205A	Does not Exist
Surface Mounted	
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 322	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 205A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 205A	Does not Exist
Lighting Fixture - LED	
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist
Instance on Room 309	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 205A	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 322	Inspected
Condition	1 - Good

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Deficiency	No deficiencies recorded
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 305	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 322	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 309	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 205A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 323	Inspected
Instance on Room 322	Does not Exist
Instance on Room 309	Does not Exist
Instance on Room 305	Does not Exist
Instance on Room 205A	Inspected
Instructor Unit	
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 205A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 323	Does not Exist
Instance on Room 205A	Does not Exist
Meter Demonstration Unit	
Instance on Room 323	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 205A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 323	Does not Exist
Instance on Room 322	Does not Exist

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Question	Response
SCIENCE LAB	
Projection System	
Instance on Room 309	Does not Exist
Instance on Room 305	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205A	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 205B	Inspected
Power Panel Alternative use	No
Instance on Room 307	Inspected
Power Panel Alternative use	No Yes
Instance on Room 324	Inspected
Power Panel Alternative use	No No
Lighting	
Instance on Room 324	Inspected
Instance on Room 307	Inspected
Instance on Room 205B	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 324	Inspected
Instance on Room 307	Inspected
Instance on Room 205B	Inspected
Pendant Mounted	
Instance on Room 324	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205B	Does not Exist
Surface Mounted	
Instance on Room 324	Does not Exist
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205B	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 324	Does not Exist
Instance on Room 307	Does not Exist
Instance on Room 205B	Does not Exist
Lighting Fixture - HID	
Instance on Room 324	Does not Exist
Instance on Room 307	Does not Exist
Instance on Room 205B	Does not Exist
Lighting Fixture - Incandescent	

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 324	Does not Exist
Instance on Room 307	Does not Exist
Instance on Room 205B	Does not Exist
Lighting Fixture - LED	
Instance on Room 324	Does not Exist
Instance on Room 307	Does not Exist
Instance on Room 205B	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 324	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 324	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 205B	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 324	Does not Exist
Instance on Room 307	Does not Exist
Instance on Room 205B	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
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

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	
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	133,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	INDICATOR PANEL NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office, Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE PANEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical 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	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	2 - Between Good and Fair

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Question	Response
EMERGENCY LIGHTING	
Battery Pack	
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria, Gymnasium, Auditorium, Girls Locker Room, 1st Floor Corridor by Gymnasium
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	E450634
Non Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
EXIT LIGHT	
	Inspected
Battery Pack	
	Inspected
Condition	3 - Fair
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	133,000
Replacement Uom	S.F.
Bell/Horn	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	
	Does not Exist
Manual Pull Station	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	
	Does not Exist
Duct Smoke Detector	
	Does not Exist
Area Smoke Detector	
	Does not Exist
CO Detector	
	Does not Exist
Heat Detector	
	Does not Exist
Elevator Recall	
	Does not Exist
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
Bell At Panel	
	Inspected
Condition	3 - Fair

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Bell At Panel	Inspected
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	Edwards
Equipment	Fire Alarm Box
Capacity/Size Quantity	9
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000
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)	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	Edwards
Equipment	Fire Alarm Box
Capacity/Size Quantity	4
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	
Fire Alarm Control Panel (Standard)	
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	Edwards
Equipment	Sprinkler Control Panel
Capacity/Size Quantity	2
Capacity/Size UOM	Circuits
Source of Capacity/Size	Inspector Estimate
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	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

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Question	Response
LAN	Inspected
Main Equipment Rack (MDF)	
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	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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Cafeteria, Kitchen, Room (308, 328), Gymnasium, 2nd Floor Corridor by Room 209
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 COVER IS MISSING
Deficiency Location/Instance	Closet Room 228
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Cafeteria, Kitchen, Gymnasium, Projection Room, Basement Mechanical Room, Boiler Room, Rooms (314B, 124), Corridor (3rd, 2nd, 1st, Basement) Floors
Deficiency Quantity	20
Quantity Uom	EACH

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Room 314B, 1st Floor Corridor by Room 107, Basement Corridor by Room C8A, Boiler Room
Deficiency Quantity	5
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	133,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	2001
Source of Installation	Custodial Staff
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	133,000
Replacement Uom	S.F.
Installation Year	2015
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	133,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Kitchen Office

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1999
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1999
Source of Installation	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	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Outside facing (East 145th Street)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	40
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Main Entrance Vestibule facing (East 144th Street), on Wall facing (East 144th Street, Willis Street)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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Question	Response
SECURITY	
Lighting - Security	
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Location/Instance	On Roof facing Schoolyard
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.
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Pringle
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Pringle
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000

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Question	Response
SERVICE SWITCH	
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 1
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1958
Source of Installation	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000
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	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lexington Electric
Equipment	N/A
Capacity/Size Quantity	1,600
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1958
Source of Installation	Documented

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	133,000
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.
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standard	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist
TV SYSTEM	
	Inspected
Cable System Exist?	Yes
Operational?	No
Main Equipment Rack	
	Does not Exist