

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

Electrical Inspection

X400

Asset: MORRIS HS - X, 1110 BOSTON RD, New York, 10456

Inspection Id	Inspection Type	Time In	Last Edited
EE : X400	Electrical	2018-02-15 8:00 AM	2018-06-18 3:18 PM

Asset Data

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	Yes
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Fire Alarm System
	Years: Under construction
	Systems: Intrusion Alarm System (Panic Switch)
	Years: 2017
	Systems: Gymnasium (LED Lightning)
	Years: 2015
	Systems: Staff Toilet Rooms (Recessed Fluorescent Lighting), Telephone System
	Years: 2013
	Systems: Public Address System, Local Sound System
	Years: 2009
	Systems: Security Lights
	Years: 2008
	Systems: Science Lab Rooms (121, 128, 415, 511, 515), Science Prep Rooms (128A, 415A, 511A)
	Years: 2006
	Systems: IPDVS/CCTV System, 5th Floor - Locker Rooms
	Years: 2004
	Systems: Intrusion Alarm System, Auditorium (Theater Lighting System)
	Years: 2003
	Systems: Library
	Years: 2000
	Systems: Molded Case Circuit Breaker Panel Board
	Years: 1993, 2008, 2011
	Systems: Service Switch, Switchboard, Emergency Generator Set, Interior Fluorescent Lighting
	Years: 1993

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?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Public Address System - Speakers Not Operational	N/A	PUBLIC ADDRESS SYSTEM	1st Floor Gymnasium	Carlos Crespo	Custodian	Sent to DSF	
No	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room 014	Carlos Crespo	Custodian	Sent to DSF	

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

Electrical Inspection

X400

Yes	Water Leaks onto Electrical Equipment	N/A	Panel Boards, Lighting Fixtures	Boiler Room - Sub Basement, Library, Room 502	Chris McGovern Fireman	Sent to DSF
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Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	Yes
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	Inspected
Pendant Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	47
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.
Lighting Fixture - LED	
Instance on 1st Floor	Does not Exist
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	SYSTEM DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
AUDITORIUM	
Local Sound System	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
Is the projector on a cart or installed on the ceiling?	Inspected Cart
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Pendant Mounted	
Instance on Basement - Students	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Basement - Students	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Recessed Mounted	
Instance on Basement - Students	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - Incandescent	

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

Electrical Inspection

X400

Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Incandescent	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Local Sound System	
Instance on Basement - Students	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Does not Exist
Projection System	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Theater Lighting System	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	Yes
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	30
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	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	6
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	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
	Does not Exist

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	34
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.
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	43
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.
Recessed Mounted	Does not Exist
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	
Lighting	Inspected
Instance on Room 007	Inspected
Power Panel	No
Instance on Room 701	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 701	Inspected
Instance on Room 007	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 701	Inspected
Instance on Room 007	Inspected
Pendant Mounted	Inspected
Instance on Room 701	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 007	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 701	Does not Exist
Instance on Room 007	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 701	Does not Exist
Instance on Room 007	Does not Exist

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

Electrical Inspection

X400

Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - HID	
Instance on Room 701	Does not Exist
Instance on Room 007	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 701	Does not Exist
Instance on Room 007	Does not Exist
Lighting Fixture - LED	
Instance on Room 701	Does not Exist
Instance on Room 007	Does not Exist
Raceway With Receptacles	
Instance on Room 701	Does not Exist
Instance on Room 007	Does not Exist
GYMNASIUM	
Instance on 1st Floor	Inspected
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor	Inspected
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 5th Floor	Inspected
Condition	1 - Good
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
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.

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

Electrical Inspection

X400

Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - LED	
Surface Mounted	Inspected
Instance on 1st Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 5th Floor	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
Condition	4 - Between Fair and Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on 1st Floor	Inspected
Installation Year	2009
Source of Installation	Custodial Staff
Condition	4 - Between Fair and Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 5th Floor	Does not Exist
Instance on 1st Floor	Does not Exist
KITCHEN	Inspected
Instance on Basement	Inspected
Lighting	Inspected

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

Electrical Inspection

X400

Question	Response
KITCHEN	
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	3 - Fair
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	
Instance on Room 300	Inspected
Lighting	
Instance on Room 300	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 300	Inspected
Pendant Mounted	
Instance on Room 300	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 300	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 300	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 300	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 300	Does not Exist
Lighting Fixture - LED	
Instance on Room 300	Does not Exist
Raceway With Receptacles	
Instance on Room 300	Does not Exist
Projection System	
Instance on Room 300	Does not Exist
LOCKER ROOM	
Instance on 1st Floor - Girls	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
LOCKER ROOM	
Alternative use	Yes
Instance on 5th Floor - Boys, 5th Floor - Girls	Inspected
Alternative use	Yes
Lighting	Inspected
Instance on 5th Floor - Boys, 5th Floor - Girls	Inspected
Instance on 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor - Boys, 5th Floor - Girls	Inspected
Instance on 1st Floor - Girls	Inspected
Pendant Mounted	
Instance on 5th Floor - Boys, 5th Floor - Girls	Does not Exist
Instance on 1st Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 5th Floor - Boys, 5th Floor - Girls	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
Recessed Mounted	
Instance on 5th Floor - Boys, 5th Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls	Does not Exist
Lighting Fixture - HID	
Instance on 5th Floor - Boys, 5th Floor - Girls	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 5th Floor - Boys, 5th Floor - Girls	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor - Boys, 5th Floor - Girls	Does not Exist
Instance on 1st Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Room 315	Inspected
Power Panel	No
Alternative use	Yes
Instance on Rooms 227, 229, 231, 317	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Rooms 227, 229, 231, 317	Inspected
Instance on Room 315	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 227, 229, 231, 317	Inspected
Instance on Room 315	Inspected
Pendant Mounted	
Instance on Rooms 227, 229, 231, 317	Inspected
Condition	3 - Fair

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
Deficiency	No deficiencies recorded
Instance on Room 315	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Projection System	Does not Exist
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 227, 229, 231, 317	Does not Exist
Instance on Room 315	Does not Exist
Power Supply	Inspected
Instance on Rooms 227, 229, 231, 317	Inspected
Instance on Room 315	Inspected
Instructor Unit	
Instance on Rooms 227, 229, 231, 317	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 315	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 227, 229, 231, 317	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 315	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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

Electrical Inspection

X400

Question	Response
SCIENCE LAB	Inspected
Instance on Room 121	Inspected
Power Panel Alternative use	No Yes
Instance on Room 128	Inspected
Power Panel Alternative use	Yes No
Instance on Room 233	Inspected
Power Panel Alternative use	Yes No
Instance on Room 323	Inspected
Power Panel Alternative use	Yes Yes
Instance on Room 415	Inspected
Power Panel Alternative use	Yes No
Instance on Room 511	Inspected
Power Panel Alternative use	Yes No
Instance on Room 515	Inspected
Power Panel Alternative use	Yes Yes
Lighting	Inspected
Instance on Room 515	Inspected
Instance on Room 511	Inspected
Instance on Room 415	Inspected
Instance on Room 323	Inspected
Instance on Room 233	Inspected
Instance on Room 128	Inspected
Instance on Room 121	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 515	Inspected
Instance on Room 511	Inspected
Instance on Room 415	Inspected
Instance on Room 323	Inspected
Instance on Room 233	Inspected
Instance on Room 128	Inspected
Instance on Room 121	Inspected
Pendant Mounted	Does not Exist
Instance on Room 515	Does not Exist
Instance on Room 511	Does not Exist
Instance on Room 415	Does not Exist
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Does not Exist
Instance on Room 121	Does not Exist

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Instance on Room 515	Does not Exist
Instance on Room 511	Does not Exist
Instance on Room 415	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Does not Exist
Instance on Room 233	Does not Exist
Instance on Room 128	Does not Exist
Instance on Room 121	Does not Exist
Recessed Mounted	Inspected
Instance on Room 515	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 511	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Does not Exist
Instance on Room 233	Does not Exist
Instance on Room 128	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 515	Does not Exist
Instance on Room 511	Does not Exist
Instance on Room 415	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 233	Does not Exist
Instance on Room 128	Does not Exist
Instance on Room 121	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 515	Does not Exist
Instance on Room 511	Does not Exist
Instance on Room 415	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 233	Does not Exist
Instance on Room 128	Does not Exist
Instance on Room 121	Does not Exist
Lighting Fixture - LED	
Instance on Room 515	Does not Exist

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - LED	
Instance on Room 511	Does not Exist
Instance on Room 415	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 233	Does not Exist
Instance on Room 128	Does not Exist
Instance on Room 121	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 515	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 511	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 515	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 511	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	Inspected
Instance on Room 121	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 515	Inspected
Instance on Room 511	Inspected
Instance on Room 415	Inspected
Instance on Room 323	Inspected
Instance on Room 233	Inspected
Instance on Room 128	Inspected
Instance on Room 121	Inspected
Instructor Unit	
Instance on Room 515	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 511	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 515	Does not Exist
Instance on Room 511	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Does not Exist

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE LAB	
Power Supply	Inspected
Student Unit	
Instance on Room 121	Does not Exist
Meter Demonstration Unit	
Instance on Room 515	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 511	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 415	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 515	Does not Exist
Instance on Room 511	Does not Exist
Instance on Room 415	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 233	Does not Exist
Instance on Room 128	Does not Exist
Instance on Room 121	Does not Exist
SCIENCE PREP ROOM	
Instance on Room 128A	Inspected
Power Panel	No
Alternative use	No
Instance on Room 235	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 415A, 511A	Inspected
Power Panel	No
Alternative use	No
Lighting	
Instance on Rooms 415A, 511A	Inspected
Instance on Room 235	Inspected
Instance on Room 128A	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 415A, 511A	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 235	Inspected
Instance on Room 128A	Inspected
Pendant Mounted	
Instance on Rooms 415A, 511A	Does not Exist
Instance on Room 235	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 128A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 415A, 511A	Does not Exist
Instance on Room 235	Does not Exist
Instance on Room 128A	Does not Exist
Recessed Mounted	
Instance on Rooms 415A, 511A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 235	Does not Exist
Instance on Room 128A	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 415A, 511A	Does not Exist
Instance on Room 235	Does not Exist
Instance on Room 128A	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 415A, 511A	Does not Exist
Instance on Room 235	Does not Exist
Instance on Room 128A	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 415A, 511A	Does not Exist
Instance on Room 235	Does not Exist
Instance on Room 128A	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 415A, 511A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 235	Does not Exist
Instance on Room 128A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 415A, 511A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 235	Does not Exist
Instance on Room 128A	Inspected

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SCIENCE PREP ROOM	
Emergency Shut-Off Power	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Rooms 415A, 511A	Does not Exist
Instance on Room 235	Does not Exist
Instance on Room 128A	Does not Exist
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
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	186,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Inspected
Automatic Transfer Switch (ATS)	Inspected
Instance	Electrical Room 014
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO

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

Electrical Inspection

X400

Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Equipment	Transfer Switch
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Room 012A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Purge Mode
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	PILOT LIGHT NOT OPERATIONAL
Deficiency Quantity	2
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.
Instance	Room 012A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Exit Lights
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Room 012A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Fire Alarm
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	PILOT LIGHT NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Instance	Water Main Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Master Control Systems
Equipment	Automatic Transfer Switch
Capacity/Size Quantity	50
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Room 012A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	C-Charger
Equipment	Battery Charger
Capacity/Size Quantity	6
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Room 012A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	375
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	300

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

Electrical Inspection

X400

Question	Response
EMERGENCY GENERATOR SET	
Diesel	
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,041
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Does not Exist
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Rooms 107, 213, 303, 401, 501
Deficiency Quantity	6
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.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	2
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.
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Corridor By Room 203, Boiler 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
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL

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

Electrical Inspection

X400

Question	Response
EXIT LIGHT	
Non Battery Pack	
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Under Construction
GROUNDING SYSTEM	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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 032
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

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

Electrical Inspection

X400

Question	Response
PANEL BOARD	
Fused Toggle Switch Type	Inspected
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	NO SPARE
Deficiency Location/Instance	Kitchen, Corridor By Rooms (012, 310, 601)
Deficiency Quantity	4
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 DIRECTORY MISSING OR REQUIRES UPDATING
Deficiency Location/Instance	Room 413, Corridor By Rooms (012, 315, 419), 6th Floor Corridor By Staircase G
Deficiency Quantity	5
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	Electrical Room 014
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.
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	186,000
Replacement Uom	S.F.
Instance	Room 119
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane QSC
Installation Year	2009
Source of Installation	Custodial Staff
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	1st Floor Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPAIR

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
PUBLIC ADDRESS SYSTEM	Inspected
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	186,000
Replacement Uom	S.F.
Installation Year	2004
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	186,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's Office - Room 023
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Panic Switch	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inaccessible
SERVICE SWITCH	Inspected
Instance	Electrical Room 032

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

Electrical Inspection

X400

Question	Response
SERVICE SWITCH	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Main Switch
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room 032
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	Sprinkler Fire Alarm
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room 032
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	EM. DISTR. Panel
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	0
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room 014
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X400

Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Fused Knife Switch Type	
	Does not Exist
Molded Case Circuit Breaker Type	
	Inspected
Instance	Electrical Room 014
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	EMD (Emergency Generator Switchboard)
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1993
Source of Installation	Documented
Deficiency	No deficiencies 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