

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

X460

Asset: HS OF LAW, GOV'T & JUSTICE - X, 244 EAST 163RD STREET, New York, 10451

Inspection Id	Inspection Type	Time In	Last Edited
EE : X460	Electrical	2017-11-02 8:10 AM	2017-11-15 11:45 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: LAN, Telephone System
	Years: 2013
	Systems: Emergency Generator Set (Battery Charger)
	Years: 2010
	Systems: All Other Electrical Systems and Components
	Years: 2003

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	Emergency Gas Shut-Off Valve - Not Operational	N/A	SCIENCE PREP ROOM Emergency Gas Shut-Off Valve	Room 331	Mansoo Chung	Custodian	Resolved	
Yes	Emergency Shut-Off Power - Not Operational	N/A	SCIENCE PREP ROOM Emergency Shut-Off Power	Science Prep - Room 331	Mansoo Chung	Custodian	Sent to DSF	
Yes	Fire Alarm System - Components Missing	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	Basement Corridor By Room B10	Mansoo Chung	Custodian	Sent to DSF	
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contacto r	Basement Corridor By Room B10, 1st Floor Corridor By Room 141	Mansoo Chung	Custodian	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Does not Exist
CAFETERIA	Inspected
Instance on Basement - Staff	Inspected
Instance on Basement - Students	Inspected
Lighting	Inspected
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Pendant Mounted	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
Surface Mounted	
Instance on Basement - Students	Does not Exist
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff	Does not Exist
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	2003
Source of Installation	Documented
Condition	3 - 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	
Inspected	
Lighting	
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Inspected	
Pendant Mounted	
Inspected	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Inspected	
Condition	3 - Fair

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Condition	3 - Fair
Lighting Fixture - HID	
	Does not Exist
Lighting Fixture - Incandescent	
	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	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	Does not Exist
COMPUTER LAB	
	Inspected
Instance on Room 221	Inspected
Power Panel	Yes
Instance on Room 431	Inspected
Power Panel	Yes
Lighting	Inspected
Instance on Room 431	Inspected
Instance on Room 221	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 431	Inspected
Instance on Room 221	Inspected
Pendant Mounted	Does not Exist
Instance on Room 431	Does not Exist
Instance on Room 221	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 431	Does not Exist
Instance on Room 221	Does not Exist
Recessed Mounted	Inspected
Instance on Room 431	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 221	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on Room 431	Does not Exist
Instance on Room 221	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 431	Does not Exist
Instance on Room 221	Does not Exist
Lighting Fixture - LED	
Instance on Room 431	Does not Exist
Instance on Room 221	Does not Exist
Raceway With Receptacles	
Instance on Room 431	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 221	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
Instance on 5th Floor	Inspected
Lighting	
Instance on 5th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Does not Exist
Surface Mounted	
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 5th Floor	Inspected
Condition	3 - Fair
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
Violations	No violations recorded.
Lighting Fixture - HID	
Instance on 5th Floor	Inspected
Pendant Mounted	
Instance on 5th Floor	Does not Exist
Instance on 5th Floor	Does not Exist

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - HID	
Surface Mounted	Does not Exist
Instance on 5th Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 5th Floor	Does not Exist
Local Sound System	
Instance on 5th Floor	Inspected
Installation Year	2003
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 5th Floor	Does not Exist
Scoreboard	
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 5th Floor	Inspected
Dimming System	
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
KITCHEN	
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	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	

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Question	Response
KITCHEN	
Lighting	
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 Room 233	Inspected
Lighting	Inspected
Instance on Room 233	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 233	Inspected
Pendant Mounted	Inspected
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Inspected
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 233	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 233	Does not Exist
Lighting Fixture - LED	
Instance on Room 233	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 233	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 233	Does not Exist
LOCKER ROOM	Inspected
Instance on Room 428 - Girls	Inspected
Alternative use	No
Instance on Room 438 - Boys	Inspected
Alternative use	No
Instance on Room 539 - Visiting Team	Inspected
Alternative use	No
Instance on Room 543 - Visiting Team	Inspected
Alternative use	No
Lighting	Inspected
Instance on Room 543 - Visiting Team	Inspected

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Question	Response
LOCKER ROOM	
Lighting	
Instance on Room 539 - Visiting Team	Inspected
Instance on Room 438 - Boys	Inspected
Instance on Room 428 - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 543 - Visiting Team	Inspected
Instance on Room 539 - Visiting Team	Inspected
Instance on Room 438 - Boys	Inspected
Instance on Room 428 - Girls	Inspected
Pendant Mounted	
Instance on Room 543 - Visiting Team	Does not Exist
Instance on Room 539 - Visiting Team	Does not Exist
Instance on Room 438 - Boys	Does not Exist
Instance on Room 428 - Girls	Does not Exist
Surface Mounted	
Instance on Room 543 - Visiting Team	Does not Exist
Instance on Room 539 - Visiting Team	Does not Exist
Instance on Room 438 - Boys	Does not Exist
Instance on Room 428 - Girls	Does not Exist
Recessed Mounted	
Instance on Room 543 - Visiting Team	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 539 - Visiting Team	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 438 - Boys	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 428 - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 543 - Visiting Team	Does not Exist
Instance on Room 539 - Visiting Team	Does not Exist
Instance on Room 438 - Boys	Does not Exist
Instance on Room 428 - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 543 - Visiting Team	Does not Exist
Instance on Room 539 - Visiting Team	Does not Exist
Instance on Room 438 - Boys	Does not Exist
Instance on Room 428 - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Room 543 - Visiting Team	Does not Exist
Instance on Room 539 - Visiting Team	Does not Exist
Instance on Room 438 - Boys	Does not Exist
Instance on Room 428 - Girls	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 328, 334, 338	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Rooms 328, 334, 338	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 328, 334, 338	Inspected
Pendant Mounted	Does not Exist
Instance on Rooms 328, 334, 338	Does not Exist
Surface Mounted	Does not Exist
Instance on Rooms 328, 334, 338	Does not Exist
Recessed Mounted	Inspected
Instance on Rooms 328, 334, 338	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 328, 334, 338	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 328, 334, 338	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 328, 334, 338	Does not Exist
Projection System	Does not Exist
Instance on Rooms 328, 334, 338	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 328, 334, 338	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 328, 334, 338	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Rooms 328, 334, 338	Inspected
Instructor Unit	
Instance on Rooms 328, 334, 338	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 328, 334, 338	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Inspected
Instance on Rooms 325, 327	Inspected
Power Panel	Yes
Alternative use	No
Instance on Room 333	Inspected
Power Panel	Yes
Alternative use	No

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Question	Response
SCIENCE LAB	
Instance on Room 425	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 425	Inspected
Instance on Room 333	Inspected
Instance on Rooms 325, 327	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 425	Inspected
Instance on Room 333	Inspected
Instance on Rooms 325, 327	Inspected
Pendant Mounted	
Instance on Room 425	Does not Exist
Instance on Room 333	Does not Exist
Instance on Rooms 325, 327	Does not Exist
Surface Mounted	
Instance on Room 425	Does not Exist
Instance on Room 333	Does not Exist
Instance on Rooms 325, 327	Does not Exist
Recessed Mounted	
Instance on Room 425	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 325, 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 425	Does not Exist
Instance on Room 333	Does not Exist
Instance on Rooms 325, 327	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 425	Does not Exist
Instance on Room 333	Does not Exist
Instance on Rooms 325, 327	Does not Exist
Lighting Fixture - LED	
Instance on Room 425	Does not Exist
Instance on Room 333	Does not Exist
Instance on Rooms 325, 327	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 425	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 325, 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 425	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 325, 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Inspected
Instance on Room 425	Inspected
Instance on Room 333	Inspected
Instance on Rooms 325, 327	Inspected
Instructor Unit	
Instance on Room 425	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 325, 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 425	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 325, 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 425	Does not Exist
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 325, 327	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 425	Does not Exist
Instance on Room 333	Does not Exist

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Question	Response
SCIENCE LAB	Inspected
Projection System	
Instance on Rooms 325, 327	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 331	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 331	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 331	Inspected
Pendant Mounted	Does not Exist
Instance on Room 331	Does not Exist
Surface Mounted	Does not Exist
Instance on Room 331	Does not Exist
Recessed Mounted	Inspected
Instance on Room 331	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 331	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 331	Does not Exist
Lighting Fixture - LED	
Instance on Room 331	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 331	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Room 331	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	Science Prep - Room 331
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Power Supply	Inspected
Instance on Room 331	Inspected
Instructor Unit	
Instance on Room 331	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SWIMMING POOL	Does not Exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
Replacement Quantity	118,000
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	Emergency Distribution Room B49A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Transfer Switch
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Distribution Room B49A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Fire Alarm Automatic Transfer Switch

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Question	Response
EMERGENCY GENERATOR SET	
Automatic Transfer Switch (ATS)	
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Water Meter Room B24B
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Automatic Transfer Switch
Capacity/Size Quantity	40
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Battery Charger	Inspected
Instance	Generator Room - Room B45
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SENS
Equipment	Regulated Battery Charge
Capacity/Size Quantity	3
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Nameplate
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Diesel	Inspected
Instance	Generator Room - Room B45
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Kohler Power Systems
Equipment	Emergency Generator
Capacity/Size Quantity	375
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	300
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	451
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate

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Question	Response
EMERGENCY GENERATOR SET	
Diesel	Inspected
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Natural Gas	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	
Does not Exist	
EMERGENCY LIGHTING	
Inspected	
Battery Pack	Does not Exist
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	
Inspected	
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Penthouse
Deficiency Quantity	1
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	Roof Terrace - Room 520, Cafeteria - Students
Deficiency Quantity	3
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	Does not Exist
EXIT/EMERGENCY LIGHT	
Does not Exist	
CITY FIRE ALARM SYSTEM	
Inspected	
Condition	3 - Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	
Inspected	
Replacement Quantity	118,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair

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Question	Response
FIRE ALARM SYSTEM	
Manual Pull Station	Inspected
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	3 - Fair
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	Basement Corridor By Room B10, 1st Floor Corridor By Room 141
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CONTACTOR MISSING
Deficiency Location/Instance	Basement Corridor By Room B10
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONTACTOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Inspected
Instance	Water Meter Room - Room B24B
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Capacity/Size Quantity	5

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Question	Response
FIRE ALARM SYSTEM	
Fire Alarm Digital Communicator	
Capacity/Size UOM	Zones
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Main Entrance Lobby
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Fire Alarm Control Panel
Model	MXL
Capacity/Size Quantity	32
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected

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Question	Response
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	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not Exist
MOTOR CONTROL CENTER	Inspected
Instance	Room B49
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	MCC-B
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse - Mechanical Room 630
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	MCC-6A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	7
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse - Mechanical Room 640
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	MCC-6B
Capacity/Size Quantity	1,200

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Question	Response
MOTOR CONTROL CENTER	
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
MOTOR STARTER/CONTACTOR	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	
	Inspected
Fused Disconnect Switch Type	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	
	Does not Exist
Fused Toggle Switch Type	
	Does not Exist
Molded Case Circuit Breaker Type	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	NO SPARE
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
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.
PUBLIC ADDRESS SYSTEM	
	Inspected
Replacement Quantity	118,000
Replacement Uom	S.F.
Instance	Room 119
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	2003
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	20
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

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Question	Response
SECURITY	
IPDVS/CCTV System	
Replacement Quantity	118,000
Replacement Uom	S.F.
Installation Year	2003
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	
	Inspected
Replacement Quantity	118,000
Replacement Uom	S.F.
Central Control Panel	
	Inspected
Instance	Custodian's Office - Room 105
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2003
Source of Installation	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Infrared Sensor	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	
	Does not Exist
Lighting - Security	
	Inspected
Replacement Quantity	84
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	
	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1

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Question	Response
SERVICE SWITCH	
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	Service Switch #1
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	Service Switch #2
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	Service Switch #3
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	10
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	MSB Section# 1, 2, 3, 4
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	4
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	HDB Section #1, 2, 3
Capacity/Size Quantity	2,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	3
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Inspected
Instance	Room B49A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	All City Switchboard
Equipment	EHDP-B (Emergency Generator Switchbaord)
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	2003
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	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Olsun Electric
Equipment	N/A

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Question	Response
TRANSFORMER	
Capacity/Size Quantity	1,500
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Olsun Electric
Equipment	Fire Pump Transformer
Capacity/Size Quantity	75
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Distribution Room B49A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Square D
Equipment	XFMR VIA ELPD-B
Capacity/Size Quantity	150
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Emergency Distribution Room B49A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Olsun Electric
Equipment	Fire Alarm Transformer
Capacity/Size Quantity	15
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse - Machine Room 630A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hammond
Equipment	Elevator No. 1

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Question	Response
TRANSFORMER	
Capacity/Size Quantity	30
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse - Machine Room 630A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hammond
Equipment	Elevator No. 2
Capacity/Size Quantity	30
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded