

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

K425

Asset: JAMES MADISON HS - K, 3787 BEDFORD AVENUE, New York, 11229

Inspection Id	Inspection Type	Time In	Last Edited
EE : K425	Electrical	2024-03-21 9:11 AM	2024-04-03 12:32 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: LED Lighting (Cafeteria, Staircases), Partial Exit Lights (Battery Pack), Security Lights
	Years: 2022
	Systems: Locker Room (LED Lighting), Swimming Pool, Motor Controller (Variable Frequency Drive)
	Years: 2021
	Systems: IPDVS/CCTV System
	Years: 2020
	Systems: Local Sound System (Cafeteria, Gymnasium), Library, Public Address System
	Years: 2016
	Systems: Auditorium (Projection System), LED Lighting (Auditorium, Gymnasium)
	Years: 2015
	Systems: Science Lab - Rooms 306, 500 (Except Lighting), Fire Alarm System
	Years: 2013
	Systems: Auditorium (Local Sound System, Theater Lighting System), Intrusion Alarm System - Except (Siren/Strobe)
	Years: 2011
	Systems: Partial Switchboard
	Years: 2009
	Systems: Fused Disconnect Switch Type Panel Board
	Years: 2006
	Systems: Interior Fluorescent Lighting
	Years: 2000
	Systems: Partial Molded Case Circuit Breaker Type Panel Board
	Years: 1990, 2000, 2006, 2011, 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?	No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Water Leaks onto Electrical Equipment	N/A	Lighting Fixtures, Motor Starter	Rooms (508, 509, 520A, 524), Basement - Pool Mechanical Room	Vincent Chellemi	Handyman	Sent to DSF	
Yes	Intercom - Not Connected to Remote Monitoring Station	N/A	INTERCOM SYSTEM Elevator	Elevator - Device ID: 3P938	Vincent Chellemi	Handyman	Sent to DSF	

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Yes	Emergency Lighting - Battery Not Operational	N/A	EMERGENCY LIGHTING Battery Pack	Cafeteria, 3rd Floor - Gymnasium (North, South), 3rd Floor - Boys Locker Room, 1st Floor Corridor by Exit (5/6, 15/16), Corridor by Rooms (122, 148), Basement Mechanical Room - Pool, Boiler Room	Vincent Chellemi	Handyman	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	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	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	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
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

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - LED	
Recessed Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 1st Floor	Inspected
Installation Year	2011
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Cart
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DIMMING RACK/LIGHT CONSOLE 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.
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - LED	
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	1 - Good
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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Local Sound System	
Instance on Basement	Inspected
Installation Year	2016
Source of Installation	Custodial Staff
Condition	2 - Between Good and 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	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	Inspected
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.
Surface Mounted	
Condition	3 - Fair
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

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Violations	No violations recorded.
Recessed Mounted	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
COMPUTER LAB	Does not Exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Instance on 3rd Floor - North, 3rd Floor - South	Inspected
Lighting	Inspected
Instance on 3rd Floor - North, 3rd Floor - South	Inspected
Instance on 2nd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on 2nd Floor	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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - HID	
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Does not Exist
Lighting Fixture - LED	
Instance on 3rd Floor - North, 3rd Floor - South	Inspected
Instance on 2nd Floor	Inspected
Pendant Mounted	Inspected
Instance on 3rd Floor - North, 3rd Floor - South	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Does not Exist
Recessed Mounted	Does not Exist
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Does not Exist
Local Sound System	Inspected
Instance on 3rd Floor - North, 3rd Floor - South	Inspected
Installation Year	2016
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor	Inspected
Installation Year	2016
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Does not Exist
Scoreboard	Does not Exist
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 3rd Floor - North, 3rd Floor - South	Does not Exist
Instance on 2nd Floor	Does not Exist

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Question	Response
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	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
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	Inspected
Instance on Room 102	Inspected
Lighting	Inspected
Instance on Room 102	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 102	Inspected
Pendant Mounted	Inspected
Instance on Room 102	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Room 102	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Room 102	Does not Exist
Lighting Fixture - HID	
Instance on Room 102	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 102	Does not Exist
Lighting Fixture - LED	
Instance on Room 102	Does not Exist
Raceway With Receptacles	Inspected
Instance on Room 102	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 102	Does not Exist
LOCKER ROOM	Inspected

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Question	Response
LOCKER ROOM	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative use	No
Instance on 3rd Floor - Boys, 4th Floor - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on 3rd Floor - Boys, 4th Floor - Girls	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Pendant Mounted	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Surface Mounted	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Inspected
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.
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Recessed Mounted	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Lighting Fixture - LED	
Instance on 3rd Floor - Boys, 4th Floor - Girls	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Pendant Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
Recessed Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
MULTIPURPOSE ROOM	
	Does not Exist

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Question	Response
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 402	Inspected
Power Panel	No
Alternative use	No
Instance on Room 404	Inspected
Power Panel	No
Alternative use	No
Instance on Room 502	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 401, 406, 504, 506, 508	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 301, 302, 308	Inaccessible
Lighting	Inspected
Instance on Rooms 401, 406, 504, 506, 508	Inspected
Instance on Room 502	Inspected
Instance on Room 404	Inspected
Instance on Room 402	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 401, 406, 504, 506, 508	Inspected
Instance on Room 502	Inspected
Instance on Room 404	Inspected
Instance on Room 402	Inspected
Pendant Mounted	Inspected
Instance on Rooms 401, 406, 504, 506, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 402	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist

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Question	Response
SCIENCE DEMO ROOM	Inspected
Lighting	
Lighting Fixture - HID	
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
Power Supply	Inspected
Instance on Rooms 401, 406, 504, 506, 508	Inspected
Instance on Room 502	Inspected
Instance on Room 404	Inspected
Instance on Room 402	Inspected
Instructor Unit	
Instance on Rooms 401, 406, 504, 506, 508	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 402	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Power Supply	Inspected
Meter Demonstration Unit	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
Projection System	Does not Exist
Instance on Rooms 401, 406, 504, 506, 508	Does not Exist
Instance on Room 502	Does not Exist
Instance on Room 404	Does not Exist
Instance on Room 402	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 306	Inaccessible
Instance on Room 500	Inspected
Power Panel Alternative use	No No
Instance on Room 503	Inspected
Power Panel Alternative use	No No
Lighting	Inspected
Instance on Room 503	Inspected
Instance on Room 500	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 503	Inspected
Instance on Room 500	Inspected
Pendant Mounted	Inspected
Instance on Room 503	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
Instance on Room 500	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
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Surface Mounted	Does not Exist
Instance on Room 503	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Does not Exist
Instance on Room 500	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 503	Does not Exist
Instance on Room 500	Does not Exist
Lighting Fixture - HID	
Instance on Room 503	Does not Exist
Instance on Room 500	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 503	Does not Exist
Instance on Room 500	Does not Exist
Lighting Fixture - LED	
Instance on Room 503	Does not Exist
Instance on Room 500	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Room 503	Inspected
Instance on Room 500	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 500	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 503	Does not Exist
Instance on Room 500	Does not Exist
Instance on Room 500	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 503	Inspected
Instance on Room 500	Inspected
Instructor Unit	
Instance on Room 503	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 500	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 503	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 500	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Room 503	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Power Supply	Inspected
Student Unit	
Instance on Room 500	Does not Exist
Projection System	Does not Exist
Instance on Room 503	Does not Exist
Instance on Room 500	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 304	Inaccessible
Instance on Room 501	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 501	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 501	Inspected
Pendant Mounted	Inspected
Instance on Room 501	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 501	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 501	Does not Exist
Lighting Fixture - HID	
Instance on Room 501	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 501	Does not Exist
Lighting Fixture - LED	
Instance on Room 501	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 501	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 501	Does not Exist
Power Supply	Inspected
Instance on Room 501	Inspected
Instructor Unit	
Instance on Room 501	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SWIMMING POOL	Inspected
Instance on 1st Floor	Inspected
Lighting	Inspected
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	

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Question	Response
SWIMMING POOL	
Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2021
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Scoreboard	
Instance on 1st Floor	Does not Exist
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Lighting Fixture - LED	
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
TOILET ROOM - STUDENT	Inspected
Lighting	
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	253,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not Exist
EMERGENCY GENERATOR SET	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room (By Stair T)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room (By Stair T)
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.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	4 - Between Fair and Poor
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria, 3rd Floor - Gymnasium (North, South), 3rd Floor - Boys Locker Room, 1st Floor Corridor by Exit (5/6, 15/16), Corridor by Rooms (122, 148), Basement Mechanical Room - Pool, Boiler Room
Deficiency Quantity	26
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	35672064Z
Non Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected

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Question	Response
EXIT LIGHT	
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor Corridor by Stair L/K
Deficiency Quantity	1
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	Corridor by Rooms (240, 326, 408)
Deficiency Quantity	3
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/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	
Replacement Quantity	253,000
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
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	2 - Between Good and Fair

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Question	Response
FIRE ALARM SYSTEM	
Heat Detector	Inspected
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Does not Exist
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	General Electric
Equipment	N/A
Model	EST 3
Installation Year	2013
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	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Elevator	Inspected
Condition	3 - Fair
Deficiency	NOT CONNECTED TO REMOTE MONITORING STATION
Deficiency Location/Instance	Elevator - Device ID: 3P938

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Question	Response
INTERCOM SYSTEM	
Elevator	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations 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	
Does not Exist	
MOTOR CONTROLLER	
Inspected	
Motor Control Center	
Does not Exist	
Motor Starter/Contactor	
Inspected	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	
Inspected	
Condition	1 - Good
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	
Inspected	
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Penthouse (North, South)
Deficiency Quantity	2
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	Boiler Room, Penthouse (North, South), Mechanical Room (Cafeteria, Pool)
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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Question	Response
PANEL BOARD	
Fused Knife Switch Type	Inspected
Violations	No violations recorded.
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room, Boiler Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Corridor by Boiler Room, Electrical Room
Deficiency Quantity	2
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	Room 514A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Corridor by Room 213
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
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.
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Cafeteria, Kitchen, Electrical Room, Pool Mechanical Room, Rooms (316, 328, 333A, 514A, 519), Corridor by Rooms (142, 154, 200G, 205, 216, 224, 231, 305, 315, 319, 322, 333A, 403, 406, 415, 424, 431, 503, 510, 515, 519, 531), Basement Corridor by Stair (B, T)
Deficiency Quantity	38
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.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	253,000
Replacement Uom	S.F.
Instance	Room 116
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Telecor II
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	253,000
Replacement Uom	S.F.
Installation Year	2020
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	253,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Custodian's 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-128BP
Installation Year	2011
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	No deficiencies recorded
SERVICE SWITCH	
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERVICE SECT. A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERVICE SECT. B
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1965
Source of Installation	Inspector Estimate

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Question	Response
SERVICE SWITCH	
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	KITCH. REFRIG.
Capacity/Size Quantity	600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	ELEV. SWITCH
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Oil Buner
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	2
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	Standard Switchboard
Equipment	SERVICE SECT. A

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Question	Response
SWITCHBOARD	
Molded Case Circuit Breaker Type	
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1965
Source of Installation	Inspector Estimate
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 SECT - B1
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2009
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	SERVICE SECT. - B2
Capacity/Size Quantity	1,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1965
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not Exist