

**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Electrical Inspection

M013

Asset: I.S. 13 - MANHATTAN, 1573 MADISON AVENUE, MANHATTAN, NY, 10029

Inspection Id	Inspection Type	Time In	Last Edited
3125	ELECTRICAL	2024-02-08 09:45AM	2024-03-04 10:41AM


Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Most Molded Case Circuit Breaker Panel Board Years: 2022, 2014, 2010, 2007 Systems: Fire Alarm System (Printer), Gymnasium (LED Lighting), Auditorium (Local Sound System) Years: 2022 Systems: IPDVS/CCTV System (Main Rack) Years: 2018 Systems: Intrusion Alarm System (Central Control Panel) Years: 2017 Systems: Fire Alarm System (Tamper Flow Switch), Exit Light (Battery Pack) Years: 2015 Systems: Interior Lighting (Except Library Room 301, Science Lab Rooms B4B, B8B), Auditorium (Projection System) Years: 2014 Systems: Partial Motor Starter Years: 2012 Systems: IPDVS/CCTV System, Library Room 301 Years: 2010 Systems: Science Lab Rooms B4B, B8B Years: 2009 Systems: Fire Alarm System (Except Sprinkler Flow/Air Pressure Switch, Printer), Public Address System, Local Sound System (Except Auditorium), Service Switch, Switchboard, Emergency Light/Exit Light Panel, Auditorium (Theater Lighting) Years: 2007 Systems: Security Lighting Years: 1997 Systems: Intrusion Alarm System Years: 1996
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration In Electrical Room?	No

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

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Water Leaks onto Electrical Equipment	Urinal Leak in Room 113 affecting a lighting fixture in Girl's Toilet Room B15	Lighting Fixture	Girl's Toilet Room B15	Juan Ruiz	Foreman	

Inspection

Question	Response
Electrical	

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Question	Response
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	
Instance on 1st Floor	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Installation Year	2022
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Is the projector on a cart or installed on the ceiling?	Ceiling
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Does not exist
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	

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Question	Response
CAFETERIA	
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement	Inspected
Instance Condition	2- Between Good and 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
Local Sound System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Documented
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	Inspected
Lighting	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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
COMPUTER LAB	Does not exist

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Question	Response
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Does not exist
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not exist
Scoreboard	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting System	
Instance on 1st Floor	Does not exist
KITCHEN	Inspected
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement	Inspected

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Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance Condition	2- Between Good and 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 211	Inspected
Instance on Room 301	Inspected
Lighting	
Instance on Room 211	Inspected
Instance on Room 301	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 211	Inspected
Instance on Room 301	Inspected
Pendant Mounted	
Instance on Room 211	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 301	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 211	Does not exist
Instance on Room 301	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 211	Does not exist
Instance on Room 301	Does not exist
Lighting Fixture - HID	
Instance on Room 211	Does not exist
Instance on Room 301	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 211	Does not exist
Instance on Room 301	Does not exist
Lighting Fixture - LED	
Instance on Room 211	Does not exist
Instance on Room 301	Does not exist
Raceway With Receptacles	
Instance on Room 211	Does not exist
Instance on Room 301	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 211	Does not exist
Instance on Room 301	Does not exist

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Question	Response
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative Use	Yes
Lighting	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Pendant Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Surface Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 302	Inspected
Power Panel?	No
Alternative Use	Yes
Lighting	
Instance on Room 302	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 302	Inspected
Pendant Mounted	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 302	Does not exist
Recessed Mounted	
Instance on Room 302	Does not exist
Lighting Fixture - HID	
Instance on Room 302	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 302	Does not exist
Lighting Fixture - LED	
Instance on Room 302	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 302	Does not exist
Emergency Shut-Off Power	
Instance on Room 302	Does not exist
Power Supply	
Instance on Room 302	Does not exist
Projection System	
Instance on Room 302	Does not exist
SCIENCE LAB	Inspected

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Question	Response
SCIENCE LAB	
Instance on Rooms 306	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room B4B	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room B8B	Inspected
Power Panel?	No
Alternative Use	No
Instance on Rooms 401, 402	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room 406	Inspected
Power Panel?	Yes
Alternative Use	No
Lighting	
Instance on Rooms 306	Inspected
Instance on Room B4B	Inspected
Instance on Room B8B	Inspected
Instance on Rooms 401, 402	Inspected
Instance on Room 406	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 306	Inspected
Instance on Room B4B	Inspected
Instance on Room B8B	Inspected
Instance on Rooms 401, 402	Inspected
Instance on Room 406	Inspected
Pendant Mounted	
Instance on Rooms 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B4B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 401, 402	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Does not exist
Instance on Room B8B	Does not exist
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
Recessed Mounted	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Does not exist

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SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room B8B	Does not exist
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
Lighting Fixture - HID	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Does not exist
Instance on Room B8B	Does not exist
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Inspected
Instance on Room B8B	Does not exist
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
Pendant Mounted	
Instance on Room B4B	Does not exist
Surface Mounted	
Instance on Room B4B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room B4B	Does not exist
Lighting Fixture - LED	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Does not exist
Instance on Room B8B	Does not exist
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B4B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 401, 402	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 306	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE LAB	
Emergency Shut-Off Power	
Instance on Room B4B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 401, 402	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 406	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Inspected
Instance on Room B8B	Inspected
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
Instructor Unit	
Instance on Room B4B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room B4B	Does not exist
Instance on Room B8B	Does not exist
Student Unit	
Instance on Room B4B	Does not exist
Instance on Room B8B	Does not exist
Projection System	
Instance on Rooms 306	Does not exist
Instance on Room B4B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room B8B	Does not exist
Instance on Rooms 401, 402	Does not exist
Instance on Room 406	Does not exist
SCIENCE PREP ROOM	
Instance on Room 404	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room Between Rooms B4B and B8B	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 404	Inspected
Instance on Room Between Rooms B4B and B8B	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 404	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room Between Rooms B4B and B8B	Inspected
Pendant Mounted	
Instance on Room 404	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room Between Rooms B4B and B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Does not exist
Recessed Mounted	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Does not exist
Lighting Fixture - HID	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Does not exist
Lighting Fixture - LED	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Room 404	Does not exist
Instance on Room Between Rooms B4B and B8B	Does not exist
SWIMMING POOL	Does not exist
TOILET ROOM - STAFF	Inspected
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Does not exist	
Surface Mounted	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Does not exist	
Lighting Fixture - HID	
Does not exist	
Lighting Fixture - Incandescent	
Does not exist	
Lighting Fixture - LED	
Does not exist	
TOILET ROOM - STUDENT	Inspected
Lighting	
Lighting Fixture - Fluorescent	
Inspected	

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Question	Response
TOILET ROOM - STUDENT	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	Does not exist
Surface Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
AUXILIARY SIGNAL/BELL SYSTEM	Inspected
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	2- Between Good and Fair
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Electrical Room B41
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room B41
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	1st Floor (Gymnasium, Girl's Locker Room, by Auditorium), Room 214, by Room 214
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2- Between Good and Fair
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1

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EXIT LIGHT	
Battery Pack	
Quantity Uom	EACH
Potential Action	INSTALL LENS
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Non Battery Pack	Does not exist
EXIT/EMERGENCY LIGHT	Does not exist
FIRE ALARM SYSTEM	Inspected
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	Does not exist
Heat Detector	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Does not exist
Magnetic Door Holder/Contactor	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Entrance Corridor By Exit B
Instance Condition	2- Between Good and Fair

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Edwards System Technology
Model	EST 2
EquipmentId	Fire Alarm Control Panel
Installation Year	2007
Source of Installation Year	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	1- Good
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	3- Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	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	Does not exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Does not exist
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	By Rooms (304, 322)

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PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	By Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room B19, Mechanical Room B40, Fan Room above Auditorium
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Room 127A
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Biamp MPA250
Installation Year	2007
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, Boiler Room, Classrooms and Corridors
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	3- Fair
Installation Year	2010
Source of Installation Year	Documented
Deficiency	CAMERA NOT OPERATIONAL

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Question	Response
SECURITY	
IPDVS/CCTV System	
Deficiency Location/Instance	Roof - Facing Playground ((ER-34), Exterior Wall - Facing 170th St. and Park Av. (E1-30)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Intrusion Alarm System	
	Inspected
Central Control Panel	
	Inspected
Instance	Room 146A
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista 128BPT
Installation Year	2017
Source of Installation Year	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
Violations	No violations recorded
Deficiency	PANEL NOT CONNECTED TO EMERGENCY POWER SOURCE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
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
Lighting - Security	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	By Room 129
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3

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Question	Response
SECURITY	
Lighting - Security	
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Canopy by Cafeteria, Roof and Exterior Walls (Building Perimeter)
Deficiency Quantity	44
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Violations	No violations recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room B41
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	SWBD #1, Service Switch #1
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B41
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	SWBD #2, Service Switch #2
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B41
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	Service Switch #3
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B41
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	Service Switch #4
Capacity/Size Quantity	400

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Question	Response
SERVICE SWITCH	
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
	Inspected
Number of Spares	2
Fused Disconnect Switch Type	
	Inspected
Instance	Electrical Room B41
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	SWBD#1
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B19
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
EquipmentId	SWBD#2
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
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