

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

Electrical Inspection

M480

Asset: JULIA RICHMAN ED. COMPLEX - MANHATTAN, 317 EAST 67 STREET, MANHATTAN, NY, 10065

Inspection Id	Inspection Type	Time In	Last Edited
3738	ELECTRICAL	2024-03-04 08:32AM	2024-05-13 02:54PM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	<p>Systems: Molded Case Circuit Breaker Panel Board Years: 2023, 2020, 2014, 2011, 2005, 1996, 1985 Systems: Variable Frequency Drive Years: 2023 Systems: Swimming Pool (Partial Emergency Lighting (Battery Pack), Exit Light (Battery Pack)) Years: 2020 Systems: 1st Floor Locker Rooms (Retrofitted LED Lighting), Auditorium (Except House Lighting) Years: 2019 Systems: LAN, Telephone System, LED Lighting (Basement) Years: 2017 Systems: LED Lighting (Gymnasium, Library), Exit Lights (Battery Pack) Years: 2015 Systems: Partial Fused Disconnect Switch Type Panel Board Years: 2013, 1997 Systems: Fire Alarm System (Main Panel, Remote Annunciator Panel, Printer), Computer Lab Rooms 426 (Raceway With Receptacles) Years: 2013 Systems: Exit/Emergency Lights Years: 2009 Systems: Fire Alarm System (Partial Sub Panel, Duct Smoke Detector, Fan Shutdown Control) Years: 2006 Systems: Intrusion Alarm System Years: 2004 Systems: Library (Except LED Lighting) Years: 2002 Systems: Fire Alarm System (Except Duct Smoke Detector, Fan Shutdown Control, Main Panel, Remote Annunciator (Panel, Printer)) Years: 2001 Systems: Interior Lighting (Except Pendant and Recessed Incandescent Lighting, Auditorium - Incandescent Lighting), 2nd Floor Locker Room (Retrofitted Fluorescent Lighting), Service Switch Years: 2000 Systems: Security Lighting Years: 1999 Systems: Emergency Light/Exit Light Panel Years: 1997 Systems: Public Address System Years: 1995</p>
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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	No
Which spaces do not have dedicated intercoms?	Rooms 218, 200, 300, 312, 400, 501 and 640

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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	Steam condensate return pipe leak affecting a lighting fixture.	Lighting Fixture	Mechanical Room B59	David Lucher	Fireman	
No	Fire Alarm System - Components Not Operational	They do not light up when tested.	Fire Alarm System - Strobe	2nd Floor - Exit A/B and 2nd/3rd Floors - Rear area by Gymnasium Blowers.	David Lucher	Fireman	No Photo Taken
Yes	Intercom - Not Operational	N/A	Intercom System - Elevator	Elevator - Device IDs: 1P13422, 1P13423, 1P13424	David Lucher	Fireman	

Inspection

Question	Response
Electrical	
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	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- 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	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	58
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	101
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
Local Sound System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 5th Floor - Large	Inspected
Lighting	
Instance on 5th Floor - Large	Inspected
Lighting Fixture - Fluorescent	
Instance on 5th Floor - Large	Inspected
Pendant Mounted	
Instance on 5th Floor - Large	Inspected
Instance Condition	3- Fair

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 5th Floor - Large	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 5th Floor - Large	Does not exist
Lighting Fixture - HID	
Instance on 5th Floor - Large	Does not exist
Lighting Fixture - Incandescent	
Instance on 5th Floor - Large	Does not exist
Lighting Fixture - LED	
Instance on 5th Floor - Large	Does not exist
Local Sound System	
Instance on 5th Floor - Large	Inspected
Instance Condition	5- Poor
Installation Year	1995
Source of Installation Year	Inspector Estimate
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 5th Floor - Large	Does not exist
Theater Lighting System	
Instance on 5th Floor - Large	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Pendant Mounted	
Inspected	

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	
Pendant Mounted	
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Surface Mounted	
Condition	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Recessed Mounted	
Condition	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lighting Fixture - LED	
Condition	Inspected
Pendant Mounted	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	Does not exist
COMPUTER LAB	
Instance on Room 210	Inspected
Power Panel?	No
Instance on Room 426	Inspected
Power Panel?	No
Instance on Room 442	Inspected
Power Panel?	Yes
Lighting	
Instance on Room 210	Inspected
Instance on Room 426	Inspected
Instance on Room 442	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 210	Inspected
Instance on Room 426	Inspected
Instance on Room 442	Inspected
Pendant Mounted	
Instance on Room 210	Inspected

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 426	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 442	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 210	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 426	Does not exist
Instance on Room 442	Does not exist
Recessed Mounted	
Instance on Room 210	Does not exist
Instance on Room 426	Does not exist
Instance on Room 442	Does not exist
Lighting Fixture - HID	
Instance on Room 210	Does not exist
Instance on Room 426	Does not exist
Instance on Room 442	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 210	Does not exist
Instance on Room 426	Does not exist
Instance on Room 442	Does not exist
Lighting Fixture - LED	
Instance on Room 210	Does not exist
Instance on Room 426	Does not exist
Instance on Room 442	Does not exist
Raceway With Receptacles	
Instance on Room 210	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 426	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 442	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Instance on 3rd Floor	Inspected
Lighting	
Instance on 2nd Floor	Inspected
Instance on 3rd Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Instance on 3rd Floor	Inspected

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Question	Response
GYMNASIUM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 2nd Floor	Inspected
Instance 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
Violations	No violations recorded
Instance on 3rd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Does not exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Does not exist
Lighting Fixture - LED	
Instance on 2nd Floor	Inspected
Instance on 3rd Floor	Does not exist
Pendant Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 2nd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Local Sound System	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Inspected
Instance Condition	5- Poor
Installation Year	1995
Source of Installation Year	Inspector Estimate
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
Projection System	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Does not exist

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Question	Response
GYMNASIUM	
Scoreboard	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Does not exist
Theater Lighting System	
Instance on 2nd Floor	Does not exist
Instance on 3rd Floor	Does not exist
KITCHEN	
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	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 5th Floor	Does not exist
Recessed Mounted	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on 5th Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 5th Floor	Does not exist
Lighting Fixture - LED	
Instance on 5th Floor	Does not exist
LIBRARY	
Instance on Room 101	Inspected
Lighting	
Instance on Room 101	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 101	Inspected
Pendant Mounted	
Instance on Room 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 101	Does not exist
Lighting Fixture - HID	
Instance on Room 101	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 101	Inspected
Pendant Mounted	
Instance on Room 101	Does not exist

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Question	Response
LIBRARY	
Lighting	
Lighting Fixture - Incandescent	
Surface Mounted	
Instance on Room 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
Instance on Room 101	Inspected
Pendant Mounted	
Instance on Room 101	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 101	Does not exist
Recessed Mounted	
Instance on Room 101	Does not exist
Raceway With Receptacles	
Instance on Room 101	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on Room 101	Does not exist
LOCKER ROOM	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative Use	No
Instance on 2nd Floor - Boys	Inspected
Alternative Use	No
Instance on 3rd Floor - Girls	Inspected
Alternative Use	No
Lighting	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Instance on 2nd Floor - Boys	Inspected
Instance on 3rd Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Instance on 2nd Floor - Boys	Inspected
Instance on 3rd Floor - Girls	Inspected
Pendant Mounted	
Instance on 2nd Floor - Boys	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on 3rd Floor - Girls	Inspected
Instance Condition	3- Fair

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Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
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
Violations	No violations recorded
Surface Mounted	
Instance on 2nd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Recessed Mounted	
Instance on 2nd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Instance on 2nd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not exist
Instance on 2nd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Instance on 2nd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Pendant Mounted	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Instance Condition	3- Fair
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
SCIENCE DEMO ROOM	Inspected
Instance on Room 201	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 302	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Rooms 301, 646, 652, 654	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 201	Inspected
Instance on Room 302	Inspected
Instance on Rooms 301, 646, 652, 654	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Room 201	Inspected
Instance on Room 302	Inspected
Instance on Rooms 301, 646, 652, 654	Inspected
Pendant Mounted	
Instance on Room 201	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 302	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 301, 646, 652, 654	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Recessed Mounted	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Lighting Fixture - HID	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Lighting Fixture - LED	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Emergency Shut-Off Power	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Power Supply	
Instance on Room 201	Inspected
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
Instructor Unit	
Instance on Room 201	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 201	Does not exist

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SCIENCE DEMO ROOM	
Projection System	
Instance on Room 201	Does not exist
Instance on Room 302	Does not exist
Instance on Rooms 301, 646, 652, 654	Does not exist
SCIENCE LAB	
Instance on Room 516	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 645	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Room 516	Inspected
Instance on Room 645	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 516	Inspected
Instance on Room 645	Inspected
Pendant Mounted	
Instance on Room 516	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 645	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 516	Does not exist
Instance on Room 645	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 516	Does not exist
Instance on Room 645	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Room 516	Does not exist
Instance on Room 645	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 516	Does not exist
Instance on Room 645	Does not exist
Lighting Fixture - LED	
Instance on Room 516	Does not exist
Instance on Room 645	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 516	Does not exist
Instance on Room 645	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 516	Does not exist
Instance on Room 645	Does not exist
Power Supply	

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Question	Response
SCIENCE LAB	
Power Supply	
Instance on Room 516	Does not exist
Instance on Room 645	Does not exist
Projection System	
Instance on Room 516	Does not exist
Instance on Room 645	Does not exist
SCIENCE PREP ROOM	Does not exist
SWIMMING POOL	Inspected
Instance on 1st Floor	Inspected
Lighting	
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not exist
Surface Mounted	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
Local Sound System	
Instance on 1st Floor	Does not exist
Scoreboard	
Instance on 1st Floor	Does not exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not exist
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - LED	Does not exist
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	3- 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	INDICATOR PANEL NOT OPERATIONAL
Deficiency Location/Instance	Basement Mechanical Room - Original Building
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
EMERGENCY DC STANDBY BATTERY POWER	Does not exist
EMERGENCY GENERATOR SET	Does not exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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 LAMP NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
Non Battery Pack	Does not exist
EXIT/EMERGENCY LIGHT	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
FIRE ALARM SYSTEM	Inspected

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Question	Response
FIRE ALARM SYSTEM	
Bell/Horn	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3- Fair
Deficiency	STROBE NOT OPERATIONAL
Deficiency Location/Instance	2nd Floor - Exit A/B and 2nd/3rd Floors - Rear area by Gymnasium Blowers.
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Manual Pull Station	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CO Detector	Does not exist
Heat Detector	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Does not exist
Fused Cutout Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	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
Manufacturer	Notifier
Model	NFS-320
EquipmentId	N/A
Installation Year	2013
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not exist

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Question	Response
FIRE ALARM SYSTEM	
Sub-Panel	Inspected
Bell At Panel	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Basement Corridor By Room B61
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Faraday
Model	MPC - 6000
EquipmentId	Duct Smoke Detector, Fan Shutdown Sub Panel
Installation Year	2006
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Corridor By Building Addition - Basement Mechanical Area
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Notifier
Model	N/A
EquipmentId	Horn/Strobe Panel
Installation Year	2001
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	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	3- Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Inspected
Elevator	Inspected
Condition	5- Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL
Deficiency Location/Instance	Elevators - Devices ID: 1P13422, 1P13423, 1P13424
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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Question	Response
INTERCOM SYSTEM	
Elevator	
Purpose of Action	LEVEL 6
Violations	No violations recorded
Holding Area	Does not exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	2- Between Good and Fair
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	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Mechanical Rooms (B60, Basement- Mechanical Area)
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Knife Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	By Room 645, Penthouse - Mechanical Rooms (West, East), Boiler Room by Electrical Room B53
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Toggle Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	By Rooms (641, 645, 648), Electrical Room B53
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Molded Case Circuit Breaker Type	Inspected
Condition	3- Fair

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Question	Response
PANEL BOARD	
Molded Case Circuit Breaker Type	
Deficiency	NO SPARE
Deficiency Location/Instance	By 3rd Floor Gymnasium, by Rooms (303, 354)
Deficiency Quantity	3
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 COVER IS MISSING
Deficiency Location/Instance	By Storage Room 333
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	1st Floor - Condenser Room
Deficiency Quantity	1
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 108
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Dukane 250
Installation Year	1995
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	49
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	Does not exist
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office - Room 103
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2004
Source of Installation Year	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Potential Action	INSTALL CONNECTION
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Infrared Sensor	
Inspected	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	
Inspected	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Remote Annunciator	
Inspected	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Siren/Strobe	
Inspected	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting - Security	
Inaccessible	Inaccessible
SERVICE SWITCH	
Inspected	Inspected
Instance	Electrical Room B53
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	N/A
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room B53
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	All City Switchboard
EquipmentId	N/A
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	
Inspected	Inspected
Number of Spares	0
Fused Disconnect Switch Type	
Inspected	Inspected
Instance	Electrical Room B53
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher Switchboard Co.
EquipmentId	N/A
Capacity/Size Quantity	2000

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1965
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B53
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Room B53
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Gallagher Switchboard Co.
EquipmentId	N/A
Capacity/Size Quantity	2000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	2
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1965
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room B53
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Standard	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSFORMER	Does not exist