

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

Electrical Inspection

X158

Asset: I.S. 158 - BRONX, 800 HOME STREET, BRONX, NY, 10456

Inspection Id	Inspection Type	Time In	Last Edited
251	ELECTRICAL	2023-10-17 08:24AM	2023-11-07 08:54AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Most Molded Case Circuit Breaker Panel Board Years: 2022, 2013, 2000, 1985 Systems: Intrusion Alarm System (Remote Annunciator) Years: 2022 Systems: Partial Motor Starters, Public Address System (Partial Clocks) Years: 2021 Systems: IPDVS/CCTV System, Most Emergency Lighting (Battery Pack) Years: 2020 Systems: Public Address System (Except Clocks, Speakers) Years: 2017 Systems: Telephone System, LAN Years: 2016 Systems: Interior Lighting Except (HID Lighting in Science Lab Rooms 325, 331) Years: 2015 Systems: Partial Fused Disconnect Switch Type Panel Board Years: 2012, 1998 Systems: Lightning Protection, Science Lab Room 225 (Projection System) Years: 2012 Systems: Security Lights Years: 2009 Systems: Fire Alarm System Years: 2007 Systems: Auditorium (Local Sound System, Theater Lighting System), HID Lighting (Science Lab Rooms - 325, 331) Years: 2005 Systems: Intrusion Alarm System, Emergency Light/Exit Light Panel Years: 1998 Systems: Partial Service Switch Years: 1985
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?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
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**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Electrical Inspection

X158

Yes	Emergency Shut-Off Power - Not Operational	Emergency Shut- Off Power was Vandalized	Emergency Shut-Off Power	Science Lab - Room 325	Manuel Amaya	Fireman
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Yes	Emergency Gas Shut-Off Valve - Not Operational	Emergency Gas Shut-Off Valve was vandalized.	Emergency Gas Shut-Off Valve	Science Lab - Room 325	Manuel Amaya	Fireman
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Inspection

Question	Response
Electrical	
ATHLETIC FIELD	Does not exist
AUDITORIUM	Inspected
Instance on 2nd Floor	Inspected
House Lighting	
Instance on 2nd Floor	Inspected
Does a Chandelier Exist?	No
Lighting Fixture - Fluorescent	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Does not exist
Surface Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 2nd Floor	Does not exist
Lighting Fixture - HID	
Instance on 2nd Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on 2nd Floor	Does not exist
Lighting Fixture - LED	
Instance on 2nd Floor	Inspected
Pendant Mounted	
Instance on 2nd Floor	Does not exist
Surface Mounted	
Instance on 2nd Floor	Does not exist
Recessed Mounted	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Installation Year	2005
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Projection System	
Instance on 2nd Floor	Does not exist
Theater Lighting System	
Instance on 2nd Floor	Inspected

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

Electrical Inspection

X158

Question	Response
AUDITORIUM	
Theater Lighting System	
Dimming System	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor - Large	Inspected
Instance on 1st Floor - Small	Inspected
Lighting	
Instance on 1st Floor - Large	Inspected
Instance on 1st Floor - Small	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor - Large	Inspected
Instance on 1st Floor - Small	Inspected
Pendant Mounted	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor - Large	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Small	Does not exist
Lighting Fixture - HID	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Does not exist
Lighting Fixture - Incandescent	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Does not exist
Local Sound System	
Instance on 1st Floor - Large	Inspected
Instance Condition	5- Poor
Installation Year	1974
Source of Installation Year	Documented
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2

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

Electrical Inspection

X158

Question	Response
CAFETERIA	
Local Sound System	
Violations	No violations recorded
Instance on 1st Floor - Small	Does not exist
Projection System	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Does not exist
Theater Lighting System	
Instance on 1st Floor - Large	Does not exist
Instance on 1st Floor - Small	Does not exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
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	No deficiencies recorded
Recessed Mounted	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	Does not exist
Lighting Fixture - Incandescent	Does not exist
Lighting Fixture - LED	Does not exist
COMPUTER LAB	Inspected
Instance on Room 322C	Inspected
Power Panel?	Yes
Lighting	
Instance on Room 322C	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 322C	Inspected
Pendant Mounted	
Instance on Room 322C	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Room 322C	Does not exist
Recessed Mounted	
Instance on Room 322C	Does not exist
Lighting Fixture - HID	
Instance on Room 322C	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 322C	Does not exist
Lighting Fixture - LED	
Instance on Room 322C	Does not exist
Raceway With Receptacles	
Instance on Room 322C	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on Ground Floor	Inspected
Lighting	

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

Electrical Inspection

X158

Question	Response
GYMNASIUM	
Lighting	
Instance on Ground Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor	Does not exist
Lighting Fixture - HID	
Instance on Ground Floor	Does not exist
Lighting Fixture - Incandescent	
Instance on Ground Floor	Does not exist
Lighting Fixture - LED	
Instance on Ground Floor	Inspected
Pendant Mounted	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Ground Floor	Does not exist
Recessed Mounted	
Instance on Ground Floor	Does not exist
Local Sound System	
Instance on Ground Floor	Inspected
Instance Condition	5- Poor
Installation Year	1974
Source of Installation Year	Documented
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 Ground Floor	Does not exist
Scoreboard	
Instance on Ground Floor	Does not exist
Theater Lighting System	
Instance on Ground Floor	Does not exist
KITCHEN	
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	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
Lighting Fixture - HID	
Instance on 1st Floor	Does not exist
Lighting Fixture - Incandescent	

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

Electrical Inspection

X158

Question	Response
KITCHEN	
Lighting	
Lighting Fixture - Incandescent	
Instance on 1st Floor	Does not exist
Lighting Fixture - LED	
Instance on 1st Floor	Does not exist
LIBRARY	
	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	Does not exist
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	Does not exist
Raceway With Receptacles	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not exist
LOCKER ROOM	
	Inspected
Instance on Ground Floor - Boys	Inspected
Alternative Use	Yes
Instance on Ground Floor - Girls	Inspected
Alternative Use	No
Lighting	
Instance on Ground Floor - Boys	Inspected
Instance on Ground Floor - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Ground Floor - Boys	Inspected
Instance on Ground Floor - Girls	Inspected
Pendant Mounted	
Instance on Ground Floor - Boys	Does not exist
Instance on Ground Floor - Girls	Does not exist
Surface Mounted	
Instance on Ground Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Ground Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

Electrical Inspection

X158

Question	Response
LOCKER ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Ground Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Ground Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Ground Floor - Boys	Does not exist
Instance on Ground Floor - Girls	Does not exist
Lighting Fixture - Incandescent	
Instance on Ground Floor - Boys	Does not exist
Instance on Ground Floor - Girls	Does not exist
Lighting Fixture - LED	
Instance on Ground Floor - Boys	Does not exist
Instance on Ground Floor - Girls	Does not exist
MULTIPURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Room G118	Inspected
Power Panel?	Yes
Alternative Use	Yes
Lighting	
Instance on Room G118	Inspected
Lighting Fixture - Fluorescent	
Instance on Room G118	Inspected
Pendant Mounted	
Instance on Room G118	Does not exist
Surface Mounted	
Instance on Room G118	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room G118	Does not exist
Lighting Fixture - HID	
Instance on Room G118	Does not exist
Lighting Fixture - Incandescent	
Instance on Room G118	Does not exist
Lighting Fixture - LED	
Instance on Room G118	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room G118	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room G118	Does not exist
Power Supply	
Instance on Room G118	Does not exist
Projection System	
Instance on Room G118	Does not exist
SCIENCE LAB	Inspected

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

Electrical Inspection

X158

Question	Response
SCIENCE LAB	
Instance on Rooms 425, 427	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 325	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 331	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 227	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 225	Inspected
Power Panel?	No
Alternative Use	No
Lighting	
Instance on Rooms 425, 427	Inspected
Instance on Room 325	Inspected
Instance on Room 331	Inspected
Instance on Room 227	Inspected
Instance on Room 225	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 425, 427	Inspected
Instance on Room 325	Inspected
Instance on Room 331	Inspected
Instance on Room 227	Inspected
Instance on Room 225	Inspected
Pendant Mounted	
Instance on Rooms 425, 427	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 331	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 227	Does not exist
Instance on Room 225	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 425, 427	Does not exist
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Instance on Room 227	Does not exist
Instance on Room 225	Does not exist
Recessed Mounted	
Instance on Rooms 425, 427	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Does not exist

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

Electrical Inspection

X158

Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - Fluorescent	
Recessed Mounted	
Instance on Room 331	Does not exist
Instance on Room 227	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 225	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Rooms 425, 427	Does not exist
Instance on Room 325	Inspected
Instance on Room 331	Inspected
Instance on Room 227	Does not exist
Instance on Room 225	Does not exist
Pendant Mounted	
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Surface Mounted	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Lighting Fixture - Incandescent	
Instance on Rooms 425, 427	Does not exist
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Instance on Room 227	Does not exist
Instance on Room 225	Does not exist
Lighting Fixture - LED	
Instance on Rooms 425, 427	Does not exist
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Instance on Room 227	Does not exist
Instance on Room 225	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 425, 427	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Electrical Inspection

X158

Question	Response
SCIENCE LAB	
Emergency Gas Shut-Off Valve	
Violations	No violations recorded
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 227	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 225	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 425, 427	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 227	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 225	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 425, 427	Does not exist
Instance on Room 325	Inspected
Instance on Room 331	Inspected
Instance on Room 227	Does not exist
Instance on Room 225	Does not exist
Instructor Unit	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Room 325	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 331	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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

Electrical Inspection

X158

Question	Response
SCIENCE LAB	
Power Supply	
Student Unit	
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Projection System	
Instance on Rooms 425, 427	Does not exist
Instance on Room 325	Does not exist
Instance on Room 331	Does not exist
Instance on Room 227	Does not exist
Instance on Room 225	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Instance on Room 327	Inspected
Power Panel?	Yes
Alternative Use	Yes
Instance on Room G118A	Inspected
Power Panel?	No
Alternative Use	Yes
Lighting	
Instance on Room 327	Inspected
Instance on Room G118A	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 327	Inspected
Instance on Room G118A	Inspected
Pendant Mounted	
Instance on Room 327	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room G118A	Does not exist
Surface Mounted	
Instance on Room 327	Does not exist
Instance on Room G118A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Room 327	Does not exist
Instance on Room G118A	Does not exist
Lighting Fixture - HID	
Instance on Room 327	Does not exist
Instance on Room G118A	Does not exist
Lighting Fixture - Incandescent	
Instance on Room 327	Does not exist
Instance on Room G118A	Does not exist
Lighting Fixture - LED	
Instance on Room 327	Does not exist
Instance on Room G118A	Does not exist
Emergency Gas Shut-Off Valve	
Instance on Room 327	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room G118A	Inspected

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

Electrical Inspection

X158

Question	Response
SCIENCE PREP ROOM	
Emergency Gas Shut-Off Valve	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Room 327	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room G118A	Does not exist
Power Supply	
Instance on Room 327	Does not exist
Instance on Room G118A	Does not exist
SWIMMING POOL	Does not exist
TOILET ROOM - STAFF	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
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
TOILET ROOM - STUDENT	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
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	3- Fair
Deficiency	No deficiencies recorded
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Electrical Inspection

X158

Question	Response
EMERGENCY LIGHTING	
Battery Pack	
Violations	No violations recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Library
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	3- Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Girls Locker Room, Penthouse B, Corridor by Room 403
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
EXIT/EMERGENCY LIGHT	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	2- Between Good and Fair

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Electrical Inspection

X158

Question	Response
FIRE ALARM SYSTEM	
Elevator Recall	
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	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	Edwards System Technology
Model	EST 2
EquipmentId	Fire Alarm Control
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	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	No deficiencies recorded
Holding Area	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LAN	
Local Distribution Frame (I/LDF)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

Electrical Inspection

X158

Question	Response
LAN	
Main Equipment Rack (MDF)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
MOTOR CONTROLLER	Inspected
MOTOR CONTROL CENTER	Inspected
Instance	4th Floor Roof -Penthouse A
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington Standard
EquipmentId	Motor Control Center #1
Capacity/Size Quantity	500
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	4th Floor Roof -Penthouse A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	3rd Floor Roof - Penthouse B
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington Standard
EquipmentId	Motor Control Center #2
Capacity/Size Quantity	500
Capacity/Size UOM	Amps
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	3rd Floor Roof - Penthouse B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not exist
PANEL BOARD	Inspected

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

Electrical Inspection

X158

Question	Response
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse A and B
Deficiency Quantity	3
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	Does not exist
Fused Toggle Switch Type	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room C12
Deficiency Quantity	1
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
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	Main Office - Room 135
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	TOA 900 SERIES II
Installation Year	2017
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	14
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	1- Good
Installation Year	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Central Control Panel	Inspected

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

Electrical Inspection

X158

Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Instance	Custodian's Office
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 50P
Installation Year	1998
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
Infrared Sensor	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Condition	3- Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Main Roof above Exit 9
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Violations	No violations recorded
SERVICE SWITCH	Inspected
Instance	Electrical Meter Room C12
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	Main Switch #1
Capacity/Size Quantity	1800
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room C12
Deficiency Quantity	1
Quantity Uom	EACH

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

Electrical Inspection

X158

Question	Response
SERVICE SWITCH	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Electrical Meter Room C12
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	Main Switch #2
Capacity/Size Quantity	2500
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room C12
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 Meter Room C12
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	Air Conditioning Switch
Capacity/Size Quantity	1000
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room C12
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
SWITCHBOARD	Inspected
Number of Spares	3
Fused Disconnect Switch Type	Inspected
Instance	Electrical Meter Room C12
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	N/A
Capacity/Size Quantity	1800
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)

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

Electrical Inspection

X158

Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Source of Capacity/Size	Inspector Estimate
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Meter Room C12
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 C1
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lexington
EquipmentId	N/A
Capacity/Size Quantity	2500
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	5
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Switchboard Mains Size
Installation Year	1974
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room C1
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