

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

**Electrical Inspection**

**X440**

**Asset: DEWITT CLINTON HS - BRONX, 100 WEST MOSHOLU PARKWAY SOUTH, BRONX, NY, 10468**

Inspection Id	Inspection Type	Time In	Last Edited
5172	ELECTRICAL	2024-05-01 08:47AM	2024-05-30 02:53PM

**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	<p>Systems: Auditorium (Partial Theater Lighting) Years: 2023</p> <p>Systems: Exit Lighting (Battery Pack) Years: 2022, 2018</p> <p>Systems: Retrofitted LED Lighting, Basement Girls - Locker Room (LED Lighting) Years: 2022</p> <p>Systems: IPDVS/CCTV System, Computer Lab - Room B52A (Raceway with Receptacles) Years: 2020</p> <p>Systems: Intercom System (Elevator) Years: 2019, 2010</p> <p>Systems: Scoreboard (Gymnasium 1) Years: 2019</p> <p>Systems: Security Lighting Years: 2018</p> <p>Systems: Emergency Lighting (Battery Pack, Most Non Battery Pack), 2nd Floor Locker Room, Local Sound System, Public Address System, Scoreboard (Gymnasium 3rd Floor), Exit/Emergency Light, Auditorium (Except Incandescent Pendant Lighting, Theater Lighting System) Years: 2017</p> <p>Systems: Molded Case Circuit Breaker Type Panel Board Years: 2016, 2004, 1993, 1986</p> <p>Systems: Gymnasium (LED Lighting), Swimming Pool, Most Fused Disconnect Switch Type Panel Board, Partial Service Switch, Partial Switchboard Years: 2016</p> <p>Systems: Telephone System, LAN Years: 2015</p> <p>Systems: Fire Alarm System, Raceway with Receptacles (Computer Lab - Rooms 362, 362A) Years: 2014</p> <p>Systems: Emergency Light/Exit Light Panel Years: 2011</p> <p>Systems: Science Lab - Rooms (230, 232, 238), Science Prep Room 287/288 (Except Lighting) Years: 2007</p> <p>Systems: Intrusion Alarm System Years: 2004</p> <p>Type of Service Below Ground</p> <p>Does Interactive Whiteboard (IWB) Exist? Yes</p> <p>Water Penetration In Electrical Room? Yes</p>

**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 (222, 322)

**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**

**X440**

Yes	Emergency Shut-Off Power - Not Operational	One out of two Emergency Shut-Off Power is Not operational.	Emergency Shut-Off Power	Science Lab Room 330	Danilo Cepeda	Fireman	
Yes	Emergency Gas Shut-Off Valve - Not Operational	Two out of two Emergency Shut-Off Power are Not operational.	Emergency Gas Shut-Off Valve	Science Lab Room 330	Danilo Cepeda	Fireman	
No	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	Danilo Cepeda	Fireman	
Yes	Fire Alarm System - Components Not Operational	Ninety percent of the Magnetic Door Holders are not operational.	Fire Alarm System - Magnetic Door Holder/Contactor	Corridors (3rd, 2nd, 1st Floors, Basement)	Danilo Cepeda	Fireman	
Yes	Lightning Protection - Defective	Lightning protection conductor not properly bonded/connected to the wall.	Lightning Protection	Main Roof by the Tower	Danilo Cepeda	Fireman	

**Inspection**

Question	Response
<b>Electrical</b>	
<b>ATHLETIC FIELD</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>House Lighting</b>	
Instance on 1st Floor	Inspected
Does a Chandelier Exist?	Yes
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Recessed Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Lighting Fixture - LED</b>	

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

**Electrical Inspection**

**X440**

Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor	Does not exist
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2017
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not exist
<b>Theater Lighting System</b>	
Instance on 1st Floor	Inspected
<b>Dimming System</b>	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	DIMMING RACK/LIGHT CONSOLE NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	114
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>CAFETERIA</b>	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Staff	Inspected
Instance on Basement - Students	Inspected
<b>Lighting</b>	
Instance on 1st Floor - Staff	Inspected
Instance on Basement - Students	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Staff	Does not exist

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

**Electrical Inspection**

**X440**

Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Basement - Students	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Staff	Inspected
Instance on Basement - Students	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Does not exist
<b>Local Sound System</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2017
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Does not exist
<b>Theater Lighting System</b>	
Instance on 1st Floor - Staff	Does not exist
Instance on Basement - Students	Does not exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
	Inspected
<b>Lighting</b>	
Does a Chandelier Exist?	Yes
<b>Lighting Fixture - Fluorescent</b>	
	Does not exist
<b>Lighting Fixture - HID</b>	
	Does not exist
<b>Lighting Fixture - Incandescent</b>	
	Inspected
<b>Pendant Mounted</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
	Does not exist
<b>Recessed Mounted</b>	
	Does not exist
<b>Lighting Fixture - LED</b>	
	Inspected
<b>Pendant Mounted</b>	
Condition	2- Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	10

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

**Electrical Inspection**

**X440**

Question	Response
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Pendant Mounted</b>	
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Surface Mounted</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Quantity	LIGHTING FIXTURE BALLAST DEFECTIVE
Quantity Uom	15
Potential Action	EACH
Urgency of Action	REPLACE BALLAST
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
<b>Recessed Mounted</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>COMPUTER LAB</b>	
Instance on Room 362	Inspected
Power Panel?	Yes
Instance on Room 362A	Inspected
Power Panel?	No
<b>Lighting</b>	
Instance on Room 362	Inspected
Instance on Room 362A	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 362	Does not exist
Instance on Room 362A	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Room 362	Does not exist
Instance on Room 362A	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 362	Does not exist
Instance on Room 362A	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Room 362	Inspected
Instance on Room 362A	Inspected
<b>Pendant Mounted</b>	
Instance on Room 362	Does not exist
Instance on Room 362A	Does not exist
<b>Surface Mounted</b>	
Instance on Room 362	Does not exist
Instance on Room 362A	Does not exist
<b>Recessed Mounted</b>	
Instance on Room 362	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 362A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

**Electrical Inspection**

**X440**

Question	Response
<b>COMPUTER LAB</b>	
<b>Raceway With Receptacles</b>	
Instance on Room 362	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 362A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on 1st Floor - Gymnasium 1	Inspected
Instance on 1st Floor - Gymnasium 2	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor - Gymnasium 1	Inspected
Instance on 1st Floor - Gymnasium 2	Inspected
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Gymnasium 1	Inspected
Instance on 1st Floor - Gymnasium 2	Inspected
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor - Gymnasium 1	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Gymnasium 2	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Does not exist
<b>Local Sound System</b>	

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

**Electrical Inspection**

**X440**

<b>Question</b>	<b>Response</b>
<b>GYMNASIUM</b>	
<b>Local Sound System</b>	
Instance on 1st Floor - Gymnasium 1	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2017
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on 1st Floor - Gymnasium 2	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2017
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Installation Year	2017
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Does not exist
<b>Scoreboard</b>	
Instance on 1st Floor - Gymnasium 1	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	
Instance on 1st Floor - Gymnasium 1	Does not exist
Instance on 1st Floor - Gymnasium 2	Does not exist
Instance on 3rd Floor	Does not exist
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Lighting</b>	
Instance on Basement	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Basement	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Basement	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Basement	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Basement	Inspected
<b>Pendant Mounted</b>	
Instance on Basement	Does not exist
<b>Surface Mounted</b>	
Instance on Basement	Does not exist
<b>Recessed Mounted</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	
Instance on Basement	Inspected

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

**Electrical Inspection**

**X440**

Question	Response
<b>LIBRARY</b>	
Instance on 3rd Floor	Inspected
<b>Lighting</b>	
Instance on 3rd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 3rd Floor	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 3rd Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 3rd Floor	Does not exist
<b>Recessed Mounted</b>	
Instance on 3rd Floor	Does not exist
<b>Raceway With Receptacles</b>	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 3rd Floor	Does not exist
<b>LOCKER ROOM</b>	Inspected
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Alternative Use	No
Instance on Basement - Girls	Inaccessible
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Inspected
Alternative Use	Yes
<b>Lighting</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Inspected
<b>Pendant Mounted</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Inspected

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

**Electrical Inspection**

**X440**

Question	Response
<b>LOCKER ROOM</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Surface Mounted</b>	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 2nd Floor - Boys, 2nd Floor - Girls	Does not exist
Instance on Cellar - Pool Girls, Cellar - Pool Boys	Does not exist
<b>MULTIPURPOSE ROOM</b>	
	Does not exist
<b>SCIENCE DEMO ROOM</b>	
	Inspected
Instance on Rooms 234, 324, 325, 331A, 331B	Inspected
Power Panel?	No
Alternative Use	No
Instance on Room 335	Inspected
Power Panel?	No
Alternative Use	Yes
<b>Lighting</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Inspected
Instance on Room 335	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Inspected
Instance on Room 335	Inspected
<b>Pendant Mounted</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Recessed Mounted</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Emergency Shut-Off Power</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist

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

**Electrical Inspection**

**X440**

Question	Response
<b>SCIENCE DEMO ROOM</b>	
<b>Emergency Shut-Off Power</b>	
Instance on Room 335	Does not exist
<b>Power Supply</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Inspected
Instance on Room 335	Inspected
<b>Instructor Unit</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 335	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>Projection System</b>	
Instance on Rooms 234, 324, 325, 331A, 331B	Does not exist
Instance on Room 335	Does not exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 330	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Rooms 336, 238, 232, 230	Inspected
Power Panel?	Yes
Alternative Use	No
<b>Lighting</b>	
Instance on Room 330	Inspected
Instance on Rooms 336, 238, 232, 230	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 330	Does not exist
Instance on Rooms 336, 238, 232, 230	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Room 330	Does not exist
Instance on Rooms 336, 238, 232, 230	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 330	Does not exist
Instance on Rooms 336, 238, 232, 230	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Room 330	Inspected
Instance on Rooms 336, 238, 232, 230	Inspected
<b>Pendant Mounted</b>	
Instance on Room 330	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 336, 238, 232, 230	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 330	Does not exist
Instance on Rooms 336, 238, 232, 230	Does not exist
<b>Recessed Mounted</b>	
Instance on Room 330	Does not exist

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

**Electrical Inspection**

**X440**

Question	Response
<b>SCIENCE LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - LED</b>	
<b>Recessed Mounted</b>	
Instance on Rooms 336, 238, 232, 230	Does not exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 330	Inspected
Instance Condition	5- Poor
Deficiency	NOT OPERATIONAL
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Rooms 336, 238, 232, 230	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Room 330	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 Rooms 336, 238, 232, 230	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Power Supply</b>	
Instance on Room 330	Inspected
Instance on Rooms 336, 238, 232, 230	Inspected
<b>Instructor Unit</b>	
Instance on Room 330	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 336, 238, 232, 230	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Meter Demonstration Unit</b>	
Instance on Room 330	Does not exist
Instance on Rooms 336, 238, 232, 230	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Student Unit</b>	
Instance on Room 330	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 336, 238, 232, 230	Does not exist
<b>Projection System</b>	
Instance on Room 330	Does not exist
Instance on Rooms 336, 238, 232, 230	Does not exist

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

**Electrical Inspection**

**X440**

<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 287/288	Inspected
Power Panel?	Yes
Alternative Use	No
Instance on Room 333	Inaccessible
<b>Lighting</b>	
Instance on Room 287/288	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 287/288	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Room 287/288	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 287/288	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Room 287/288	Inspected
<b>Pendant Mounted</b>	
Instance on Room 287/288	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Room 287/288	Does not exist
<b>Recessed Mounted</b>	
Instance on Room 287/288	Does not exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Room 287/288	Does not exist
<b>Emergency Shut-Off Power</b>	
Instance on Room 287/288	Does not exist
<b>Power Supply</b>	
Instance on Room 287/288	Does not exist
<b>SWIMMING POOL</b>	Inspected
Instance on Cellar	Inspected
<b>Lighting</b>	
Instance on Cellar	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Cellar	Does not exist
<b>Lighting Fixture - HID</b>	
Instance on Cellar	Does not exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Cellar	Does not exist
<b>Lighting Fixture - LED</b>	
Instance on Cellar	Inspected
<b>Pendant Mounted</b>	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Instance on Cellar	Does not exist
<b>Recessed Mounted</b>	
Instance on Cellar	Does not exist
<b>Local Sound System</b>	
Instance on Cellar	Does not exist
<b>Scoreboard</b>	
Instance on Cellar	Does not exist
<b>TOILET ROOM - STAFF</b>	Inspected

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

**Electrical Inspection**

**X440**

<b>Question</b>	<b>Response</b>
<b>TOILET ROOM - STAFF</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Does not exist
<b>Lighting Fixture - HID</b>	Does not exist
<b>Lighting Fixture - Incandescent</b>	Does not exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Does not exist
<b>Lighting Fixture - HID</b>	Does not exist
<b>Lighting Fixture - Incandescent</b>	Does not exist
<b>Lighting Fixture - LED</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Condition	3- Fair
Deficiency	DOOR PUSH BUTTON NOT OPERATIONAL
Deficiency Location/Instance	Exterior Wall - Facing Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not exist
<b>EMERGENCY GENERATOR SET</b>	Does not exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room (LP-EM-A)
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
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	53

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

**Electrical Inspection**

**X440**

<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Non Battery Pack</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>EXIT LIGHT</b>	
<b>Battery Pack</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency Location/Instance	FIXTURE LAMP NOT OPERATIONAL
Deficiency Quantity	Stair E at (2nd, 3rd Floors), Stair F at 2nd Floor, Cafeteria
Quantity Uom	4
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 5
Violations	LEVEL 2
<b>Non Battery Pack</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	FIXTURE LAMP NOT OPERATIONAL
Deficiency Quantity	Stair L at 1st Floor (Exit 1/2)
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 5
Violations	LEVEL 2
<b>EXIT/EMERGENCY LIGHT</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>FIRE ALARM SYSTEM</b>	
<b>Bell/Horn</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Strobe</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Manual Pull Station</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	PULL STATION COVER IS MISSING
Deficiency Quantity	By Room 216
Quantity Uom	1
Potential Action	EACH
Urgency of Action	INSTALL COVER
Purpose of Action	PRIORITY 5
Violations	LEVEL 2
<b>Fan Shutdown Control</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Duct Smoke Detector</b>	
Condition	Inspected

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

**Electrical Inspection**

**X440**

Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Duct Smoke Detector</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not exist
<b>Heat Detector</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	26
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Fused Cutout Panel</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
Model	EST 3
EquipmentId	N/A
Installation Year	2014
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not exist
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Auditorium - Stage
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	General Electric
Model	EST 3

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

**Electrical Inspection**

**X440**

Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	
<b>Fire Alarm Control Panel (Electronic)</b>	
EquipmentId	N/A
Installation Year	2014
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	
	Does not exist
<b>Remote Annunciator</b>	
	Inspected
<b>Display Monitor</b>	
	Does not exist
<b>Panel</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	
	Inspected
Condition	5- Poor
Deficiency	PRINTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office - Room 197
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Punch Register</b>	
	Does not exist
<b>Sprinkler Flow/Air Pressure Switch</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
	Inspected
<b>Elevator</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	
	Does not exist
<b>LAN</b>	
	Inspected
<b>Local Distribution Frame (L/LDF)</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	
	Inspected
Condition	3- Fair
Deficiency	LIGHTNING PROTECTION CONDUCTOR NOT PROPERLY BONDED
Deficiency Location/Instance	Main Roof by the Tower
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

**Electrical Inspection**

**X440**

<b>Question</b>	<b>Response</b>
<b>LIGHTNING PROTECTION</b>	
Violations	No violations recorded
<b>MOTOR CONTROLLER</b>	Inspected
<b>MOTOR CONTROL CENTER</b>	Does not exist
<b>MOTOR STARTER/CONTACTOR</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Variable Frequency Drive</b>	Does not exist
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Fused Knife Switch Type</b>	Does not exist
<b>Fused Toggle Switch Type</b>	Does not exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3- Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Boiler Room - Mechanical Area
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	Auditorium - Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Instance	Room 195
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Bogen HTA250A
Installation Year	2017
Source of Installation Year	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Throughout the Building
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

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

**Electrical Inspection**

**X440**

<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Inspected
Condition	1- Good
Installation Year	2020
Source of Installation Year	Custodial Staff
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Cameras (C1/38, C2/64)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
<b>Intrusion Alarm System</b>	Inspected
<b>Central Control Panel</b>	Inspected
Instance	1st Floor - Room by Stair N
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2004
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Lighting - Security</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	TIME CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Violations	No violations recorded
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific Electric
EquipmentId	MSS-A
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate

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

**Electrical Inspection**

**X440**

Question	Response
<b>SERVICE SWITCH</b>	
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific Electric
EquipmentId	MSS-B
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	Service Disconnect MDBD
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2016
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	11
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pacific Electric
EquipmentId	MDB-A Section 1, 2, 3
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size

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

**Electrical Inspection**

**X440**

Question	Response
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Empire Switchboard
EquipmentId	MDB-B Section 1, 2, 3, 4, 5
Capacity/Size Quantity	4000
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	5
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Service Switch Size
Installation Year	1966
Source of Installation Year	Documented
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
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
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Siemens
EquipmentId	MDB-D
Capacity/Size Quantity	1600
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	3
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2016
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not exist
<b>Molded Case Circuit Breaker Type</b>	Does not exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

NYC Department of Education  
Building Condition Assessment Survey 2023-2024

*Electrical Inspection*

X440

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Question

Response

TRANSFORMER

Does not exist