

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

M195

Asset: TERENCE D. TOLBERT EDUCATION COMPLEX - MANHATTAN, 625 WEST 133 STREET, New York, 10027

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| EE : M195 | Electrical | 2017-12-18 9:04 AM | 2018-01-22 1:09 PM |

Asset Data

| Question | Answer |
|---|--|
| Type of Service | Below Ground |
| Does Interactive Whiteboard (IWB) Exist? | Yes |
| Water Penetration in Electrical Room? | No |
| Have any Systems/Major Building Components been upgraded? | Yes |
| | Systems: Motor Control Center, Motor Starters |
| | Years: Under construction |
| | Systems: Auditorium (LED Lighting, Recessed Fluorescent Lighting, Theater Lighting), Fire Alarm System (Fire Alarm Digital Communicator), Toilet Rooms (Fluorescent Lighting), Public Address System (Amplifier) |
| | Years: 2013 |
| | Systems: Science Lab (Rooms 147, 149, 247, 249) - Except Lighting |
| | Years: 2012 |
| | Systems: Partial Fused Disconnect Switch Type Panel Board |
| | Years: 2011 |
| | Systems: Intercom System (Elevator), IPDVS/CCTV System |
| | Years: 2010 |
| | Systems: Emergency Light/Exit Light Panel, Fire Alarm System, Telephone System, LAN |
| | Years: 2009 |
| | Systems: Partial Security Lights |
| | Years: 2007, 2012 |
| | Systems: Intrusion Alarm System, Interior Fluorescent Lighting |
| | Years: 1996 |
| | Systems: Partial Molded Case Circuit Breaker Panel Board |
| | Years: 1990, 2000, 2012, 2016 |

DEDICATED INTERCOMS IN FIRE RESCUE AREAS

| Question | Response |
|---|----------|
| Are there any Life Rescue Assistance Areas, Fire Rescue Areas, and/or Holding Rooms in your building? | No |

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------|--|-----------------------|--|----------------------|--------------------|-----------------|-------------|------------|
| No | Fire Alarm System - Components Not Operational | N/A | FIRE ALARM SYSTEM Sprinkler Flow/Air Pressure Switch | Room B2 | Ramon Serraty | Fireman | Sent to DSF | |
| No | Fire Alarm System - Components Not Operational | N/A | FIRE ALARM SYSTEM Strobe | Fan Room 378 | Ramon Serraty | Fireman | Sent to DSF | |
| No | Water Leaks onto Electrical Equipment | N/A | Lighting Fixture | Room 368 | Ramon Serraty | Fireman | Sent to DSF | |

Inspection

| Question | Response |
|------------|----------|
| Electrical | |

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| Question | Response |
|--|---------------------------|
| AUDITORIUM | Inspected |
| Instance on 2nd Floor | Inspected |
| House Lighting | Inspected |
| Does a Chandelier exist? | No |
| Instance on 2nd Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 2nd Floor | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Surface Mounted | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| 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 | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Surface Mounted | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Recessed Mounted | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Local Sound System | Inspected |
| Instance on 2nd Floor | Inspected |
| Installation Year | 1990 |
| Source of Installation | Inspector Estimate |
| Condition | 5 - Poor |
| Deficiency | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE SYSTEM |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Projection System | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Theater Lighting System | Inspected |
| Instance on 2nd Floor | Inspected |
| Dimming System | |

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| Question | Response |
|---------------------------------------|---|
| AUDITORIUM | |
| Theater Lighting System | |
| Dimming System | |
| Instance on 2nd Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Theater Lighting | |
| Instance on 2nd Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CAFETERIA | |
| Instance on 1st Floor - Room 158 | Inspected |
| Instance on 1st Floor - Room 164 | Inspected |
| Lighting | |
| Instance on 1st Floor - Room 164 | Inspected |
| Instance on 1st Floor - Room 158 | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor - Room 164 | Inspected |
| Instance on 1st Floor - Room 158 | Inspected |
| Pendant Mounted | |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |
| Surface Mounted | |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |
| Recessed Mounted | |
| Instance on 1st Floor - Room 164 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Room 158 | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 18 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Lighting Fixture - HID | |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |

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| Question | Response |
|--|------------------------------------|
| CAFETERIA | |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |
| Local Sound System | |
| | Does not Exist |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Inspected |
| Installation Year | 1990 |
| Source of Installation | Inspector Estimate |
| Condition | 5 - Poor |
| Deficiency | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE SYSTEM |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Projection System | |
| | Does not Exist |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |
| Theater Lighting System | |
| | Does not Exist |
| Instance on 1st Floor - Room 164 | Does not Exist |
| Instance on 1st Floor - Room 158 | Does not Exist |
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| | Inspected |
| Lighting | |
| | Inspected |
| Does a Chandelier exist? | No |
| Lighting Fixture - Fluorescent | |
| | Inspected |
| Pendant Mounted | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 20 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Surface Mounted | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 10 |

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| Question | Response |
|--|-------------------------------------|
| CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Recessed Mounted | |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Lighting Fixture - HID | |
| | Does not Exist |
| Lighting Fixture - Incandescent | |
| | Does not Exist |
| Lighting Fixture - LED | |
| | Does not Exist |
| COMPUTER LAB | |
| | Does not Exist |
| GYMNASIUM | |
| | Inspected |
| Instance on 2nd Floor | Inspected |
| Lighting | |
| | Inspected |
| Instance on 2nd Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 2nd Floor | Inspected |
| Pendant Mounted | |
| | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Surface Mounted | |
| | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | |
| | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 2nd Floor | Inspected |
| Pendant Mounted | |
| | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity | 16 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |

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|--|---------------------------|
| GYMNASIUM | |
| Lighting | |
| Lighting Fixture - HID | |
| Surface Mounted | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Recessed Mounted | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 2nd Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 2nd Floor | Does not Exist |
| Local Sound System | |
| | Inspected |
| Instance on 2nd Floor | Inspected |
| Installation Year | 1990 |
| Source of Installation | Inspector Estimate |
| Condition | 5 - Poor |
| Deficiency | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE SYSTEM |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Projection System | |
| | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| Scoreboard | |
| | Inspected |
| Instance on 2nd Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Theater Lighting System | |
| | Does not Exist |
| Instance on 2nd Floor | Does not Exist |
| KITCHEN | |
| | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting | |
| | Inspected |
| Instance on 1st Floor | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 1st Floor | Inspected |
| Pendant Mounted | |
| | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Surface Mounted | |
| | Does not Exist |
| Instance on 1st Floor | Does not Exist |
| Recessed Mounted | |
| | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Lighting Fixture - HID | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - Incandescent | |

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|---|--------------------------|
| KITCHEN | Inspected |
| Lighting | |
| Lighting Fixture - Incandescent | |
| Instance on 1st Floor | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 1st Floor | Does not Exist |
| LIBRARY | Does not Exist |
| LOCKER ROOM | Inspected |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Inspected |
| Alternative use | Yes |
| Lighting | Inspected |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Inspected |
| Pendant Mounted | Does not Exist |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Does not Exist |
| Surface Mounted | Inspected |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Recessed Mounted | Does not Exist |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Does not Exist |
| Lighting Fixture - HID | |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Does not Exist |
| Lighting Fixture - LED | |
| Instance on 2nd Floor - Boys, 2nd Floor - Girls | Does not Exist |
| MULTIPURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Rooms (347, 349) | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Instance on Rooms (149, 247, 249) | Inspected |
| Power Panel | Yes |
| Alternative use | Yes |
| Instance on Room 147 | Inspected |
| Power Panel | Yes |
| Alternative use | No |
| Lighting | Inspected |
| Instance on Room 147 | Inspected |
| Instance on Rooms (149, 247, 249) | Inspected |
| Instance on Rooms (347, 349) | Inspected |
| Lighting Fixture - Fluorescent | |
| Instance on Room 147 | Inspected |
| Instance on Rooms (149, 247, 249) | Inspected |
| Instance on Rooms (347, 349) | Inspected |
| Pendant Mounted | Inspected |

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| Question | Response |
|--|--------------------------|
| SCIENCE LAB | |
| Lighting | |
| Lighting Fixture - Fluorescent | |
| Pendant Mounted | |
| Instance on Room 147 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (149, 247, 249) | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (347, 349) | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Surface Mounted | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Instance on Rooms (347, 349) | Does not Exist |
| Recessed Mounted | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Instance on Rooms (347, 349) | Does not Exist |
| Lighting Fixture - HID | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Instance on Rooms (347, 349) | Does not Exist |
| Lighting Fixture - Incandescent | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Instance on Rooms (347, 349) | Does not Exist |
| Lighting Fixture - LED | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Instance on Rooms (347, 349) | Does not Exist |
| Emergency Gas Shut-Off Valve | |
| Instance on Room 147 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (149, 247, 249) | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (347, 349) | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shut-Off Power | |
| Instance on Room 147 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (149, 247, 249) | Inspected |
| Condition | 1 - Good |

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|--|---------------------------|
| SCIENCE LAB | |
| Emergency Shut-Off Power | Inspected |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (347, 349) | Does not Exist |
| Power Supply | Inspected |
| Instance on Room 147 | Inspected |
| Instance on Rooms (149, 247, 249) | Inspected |
| Instance on Rooms (347, 349) | Does not Exist |
| Instructor Unit | |
| Instance on Room 147 | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Instance on Rooms (149, 247, 249) | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Student Unit | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Meter Demonstration Unit | |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Projection System | Does not Exist |
| Instance on Room 147 | Does not Exist |
| Instance on Rooms (149, 247, 249) | Does not Exist |
| Instance on Rooms (347, 349) | Does not Exist |
| SCIENCE PREP ROOM | 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 |

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| Question | Response |
|---|--|
| TOILET ROOM - STUDENT | Inspected |
| Lighting | |
| Lighting Fixture - LED | Does not Exist |
| AUXILIARY SIGNAL/BELL SYSTEM | Inspected |
| Replacement Quantity | 155,000 |
| Replacement Uom | S.F. |
| Condition | 3 - Fair |
| Deficiency | INDICATOR PANEL NOT OPERATIONAL |
| Deficiency Location/Instance | Custodian's Office |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE PANEL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| EMERGENCY DC STANDBY BATTERY POWER | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EMERGENCY GENERATOR SET | Does not Exist |
| EMERGENCY LIGHT/EXIT LIGHT PANEL | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| EMERGENCY LIGHTING | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | BATTERY NOT OPERATIONAL |
| Deficiency Location/Instance | 1st Floor by Stairway C |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BATTERY |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Non Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| EXIT LIGHT | Inspected |
| Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Non Battery Pack | Inspected |
| Condition | 3 - Fair |
| Deficiency | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance | Auditorium, 2nd Floor by (Stairway E Rooms 225, 265, 280), By Room 308D, Cafeteria, By Room B2 |
| Deficiency Quantity | 8 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

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| Question | Response |
|---------------------------------------|---------------------------|
| EXIT LIGHT | |
| Non Battery Pack | |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| EXIT/EMERGENCY LIGHT | |
| | Does not Exist |
| CITY FIRE ALARM SYSTEM | |
| Condition | Inspected |
| | 3 - Fair |
| Deficiency | No deficiencies recorded |
| FIRE ALARM SYSTEM | |
| | Inspected |
| Replacement Quantity | 155,000 |
| Replacement Uom | S.F. |
| Bell/Horn | |
| | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Strobe | |
| | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | STROBE NOT OPERATIONAL |
| Deficiency Location/Instance | Fan Room 378 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations 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 |
| 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 |

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| Question | Response |
|--|------------------------------|
| FIRE ALARM SYSTEM | |
| Fire Alarm Digital Communicator | Inspected |
| Instance | Main Entrance Lobby |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Honeywell |
| Equipment | Central Station Communicator |
| Capacity/Size Quantity | 6 |
| Capacity/Size UOM | Zones |
| Source of Capacity/Size | Nameplate |
| Installation Year | 2013 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| 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 |
| Instance Manufacturer | General Electric |
| Equipment | Fire Alarm Control Panel |
| Model | EST 2 |
| Capacity/Size Quantity | 24 |
| Capacity/Size UOM | Zones |
| Capacity/Size2 Quantity | 6 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Diagram |
| Installation Year | 2009 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Fire Alarm Control Panel (Standard) | Does not Exist |
| Sub-Panel | Does not Exist |
| Remote Annunciator | Inspected |
| Display Monitor | Does not Exist |
| Panel | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Printer | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Punch Register | Does not Exist |
| Sprinkler Flow/Air Pressure Switch | Inspected |
| Condition | 5 - Poor |
| Deficiency | SWITCH NOT OPERATIONAL |
| Deficiency Location/Instance | Room B2 |

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| Question | Response |
|---|--------------------------------|
| FIRE ALARM SYSTEM | |
| Sprinkler Flow/Air Pressure Switch | |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| Tamper Flow Switch/Chain | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| GROUNDING SYSTEM | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| INTERCOM SYSTEM | |
| Elevator | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| Holding Area | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| LAN | |
| Local Distribution Frame (I/LDF) | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| Main Equipment Rack (MDF) | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| LIGHTNING PROTECTION | |
| Does not Exist | |
| MOTOR CONTROL CENTER | |
| Under Construction | |
| MOTOR STARTER/CONTACTOR | |
| Under Construction | |
| PANEL BOARD | |
| Fused Disconnect Switch Type | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair |
| Deficiency Location/Instance | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Quantity | Fan Room 378 |
| Quantity Uom | 1 |
| Potential Action | EACH |
| Urgency of Action | REPLACE-UPGRADE |
| Purpose of Action | PRIORITY 1 |
| Deficiency Photo | LEVEL 2 |
| Violations | No photo recorded |
| Fused Knife Switch Type | |
| Does not Exist | |
| Fused Toggle Switch Type | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency Location/Instance | PANEL BOARD BEYOND USEFUL LIFE |
| | Electrical Room |

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| Question | Response |
|---|--|
| PANEL BOARD | |
| Fused Toggle Switch Type | |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Molded Case Circuit Breaker Type | |
| Condition | Inspected |
| Deficiency | 3 - Fair |
| Deficiency Location/Instance | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Quantity | Corridors (Basement, 1st, 2nd, 3rd Floor), Gymnasium, Rooms (347, 349), Auditorium |
| Quantity Uom | 30 |
| Potential Action | EACH |
| Urgency of Action | REPLACE-UPGRADE |
| Purpose of Action | PRIORITY 1 |
| Deficiency Photo1 | LEVEL 2 |
| Violations | No photo recorded |
| Deficiency | No violations recorded. |
| Deficiency Location/Instance | NO SPARE |
| Deficiency Quantity | Cafeteria, Kitchen, By Rooms (310, 363), Across Rooms (151, 203, 274) |
| Quantity Uom | 10 |
| Potential Action | EACH |
| Urgency of Action | REPLACE PANEL BOARD |
| Purpose of Action | PRIORITY 3 |
| Deficiency Photo1 | LEVEL 2 |
| Violations | No photo recorded |
| Deficiency | No violations recorded. |
| PUBLIC ADDRESS SYSTEM | |
| Replacement Quantity | Inspected |
| Replacement Uom | 155,000 |
| Instance | S.F. |
| Instance Condition | Room 261 |
| Instance Quantity | 3 - Fair |
| Instance Quantity Uom | 1 |
| Model | EACH |
| Installation Year | Dukane 250 |
| Source of Installation | 1975 |
| Deficiency | Documented |
| Deficiency Location/Instance | MASTER CLOCK NOT OPERATIONAL |
| Deficiency Quantity | Room 171 |
| Quantity Uom | 155,000 |
| Potential Action | S.F. |
| Urgency of Action | REPLACE |
| Purpose of Action | PRIORITY 3 |
| Deficiency Photo1 | LEVEL 2 |
| Violations | No photo recorded |
| Deficiency | No violations recorded. |

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| Question | Response |
|-------------------------------|-------------------------------|
| PUBLIC ADDRESS SYSTEM | |
| Deficiency | BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Room 261 |
| Deficiency Quantity | 155,000 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SECURITY | |
| | Inspected |
| IPDVS/CCTV System | |
| | Inspected |
| Replacement Quantity | 155,000 |
| Replacement Uom | S.F. |
| Installation Year | 2010 |
| Source of Installation | Custodial Staff |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Intrusion Alarm System | |
| | Inspected |
| Replacement Quantity | 155,000 |
| Replacement Uom | S.F. |
| Central Control Panel | |
| | Inspected |
| Instance | Custodian's Office |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Model | N/A |
| Installation Year | 1996 |
| Source of Installation | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Infrared Sensor | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Panic Switch | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Remote Annunciator | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Siren/Strobe | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | SIREN/STROBE NOT ACTIVE |
| Deficiency Location/Instance | Outside facing W 133rd Street |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 3 |
| Deficiency Photo1 | No photo recorded |

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| Question | Response |
|-------------------------------|---|
| SECURITY | |
| Intrusion Alarm System | Inspected |
| Siren/Strobe | Inspected |
| Violations | No violations recorded. |
| Ultrasonic Sensor | Does not Exist |
| Lighting - Security | Inspected |
| Replacement Quantity | 35 |
| Replacement Uom | EACH |
| Condition | 2 - Between Good and Fair |
| Deficiency | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Location/Instance | Roof by W 133rd Street |
| Deficiency Quantity | 8 |
| Quantity Uom | EACH |
| Potential Action | REPLACE BALLAST |
| Urgency of Action | PRIORITY 2 |
| Purpose of Action | LEVEL 3 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Location/Instance | By Plaza Deck |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE-UPGRADE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 3 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SERVICE SWITCH | Inspected |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Empire Switchboard |
| Equipment | MDB Main Switch 4000A, 480V, 3P, 4000A Fuse |
| Capacity/Size Quantity | 4,000 |
| Capacity/Size UOM | Amps |
| Source of Capacity/Size | Fuse Size |
| Installation Year | 1975 |
| Source of Installation | Documented |
| Deficiency | BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Room 261 |
| Deficiency Quantity | 155,000 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| SWITCHBOARD | Inspected |

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| Question | Response |
|---|---------------------------|
| SWITCHBOARD | |
| Number of Spares | 1 |
| Air Circuit Breaker Type | Does not Exist |
| Fused Disconnect Switch Type | Inspected |
| Instance | Electrical Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | I.T.E. Imperial Corp. |
| Equipment | N/A |
| Capacity/Size Quantity | 4,000 |
| Capacity/Size UOM | Amps Total |
| Capacity/Size2 Quantity | 6 |
| Capacity/Size2 UOM | Section(S) |
| Source of Capacity/Size | Service Switch Fuse Size |
| Installation Year | 1975 |
| Source of Installation | Documented |
| Deficiency | BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Room 261 |
| Deficiency Quantity | 155,000 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Fused Knife Switch Type | Does not Exist |
| Molded Case Circuit Breaker Type | Does not Exist |
| TELEPHONE SYSTEM | |
| 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 | |
| TV SYSTEM | Inspected |
| Cable System Exist? | Yes |
| Operational? | No |
| Main Equipment Rack | Does not Exist |