Building Condition Assessment Survey 2023-2024

Electrical Inspe						X
Asset:		19 ST ANNS AVENUE, 1	BRONX, NY, 1	0455	Tr' I	T (FP)
Inspection Id	Inspection Type				Time In	Last Edited
	ELECTRICAL				2024-02-01 08:55AM	2024-05-10 12:49PN
Sset Data				A		
Question	A(: P.11: G	. 1 1 10		Answer	IDDVC/CCTV System	
Have any Syste	ms/Major Building Comp	onents been upgraded?		Systems: Years:	IPDVS/CCTV System 2023	
				Systems:	Fire Alarm System Printer	
				Years:	2022	
				Systems:	Emergency Lighting (Battery P	ack). Variable
				Years:	Frequency Drive 2018	uek), variable
				Systems:	Kitchen, Exit Lights (Battery Pa	ack)
				Years:	2017	uon)
				Systems:	Interior Lighting Except (Audit	
				**	Cafeteria - Recessed Fluorescer Multipurpose Room), Telephon	
				Years:	2015	
				Systems:	Security Lights	
				Years:	2014, 2012	om 511 (Evacut
				Systems:	Auditorium, Computer Lab Roo Raceways with Receptacles)	эш этт (Ехсері
				Years:	2013	
				Systems:	Service Switch, Switchboard, M Breaker Panel Board	Molded Case Circuit
				Years:	2007	
				Systems:	Intrusion Alarm System, Cafete Fluorescent Lighting)	ria (Recessed
				Years:	2005	
			Systems:	Fire Alarm System, Public Add Sound System (Except Auditori		
				Years:	Room (Fluorescent Lighting) 1998	
				Systems:	Fused Disconnect Switch Type	Panel Board
				Years:	1993	Tunor Bourd
			Systems:	Emergency Light/Exit Light Pa	nel	
				Years:	1992	
Type of Service	•			Below Gr		
	e Whiteboard (IWB) Exis	t?		Yes		
Water Penetrati	on In Electrical Room?			No		
DEDICATED	INTERCOMS IN FI	RE RESCUE AREAS				
Question					Response	
Are there any your building		Areas, Fire Rescue Areas, and	l/or Holding Roor	ns in 1	No	
Priority Conditi	ion					
Exist Prio	ority C	ondition	Component	Location	Person(s) Person(s)	Photo
Last Year? Cate	egory D	escription	Affected	Description	Notified Title	Image
No condition re	ecorded					
Inspection						
Question				Response	:	
Electrical						
ATHLETIC	FIELD		·	Does not	exist	
AUDITORIU	U M			Inspected		
In	stance on 2nd Floor			Inspected		
House Ligh	nting					
In	stance on 2nd Floor			Inspected		
7.10 D 77 .	2 0 (D)					

Building Condition Assessment Survey 2023-2024

icui mspeciion		
uestion	Response	
AUDITORIUM		
House Lighting		
Does a Chandelier Exist?	No	
Lighting Fixture - Fluorescent		
Instance on 2nd Floor	Inspected	
Pendant Mounted		
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted		
Instance on 2nd Floor	Does not exist	
Recessed Mounted		
Instance on 2nd Floor	Does not exist	
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	Does not exist	
Local Sound System	2000 1100 011100	
Instance on 2nd Floor	Inspected	
Instance Condition	3- Fair	
Installation Year	2013	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Projection System		
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Is the projector on a cart or installed on the ceiling?	Ceiling	
Deficiency	No deficiencies recorded	
Theater Lighting System		
Instance on 2nd Floor	Inspected	
Dimming System		
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Theater Lighting		
Instance on 2nd Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CAFETERIA	Inspected	
Instance on 1st Floor	Inspected	
Lighting	inspected	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent	mapeoleu .	
Instance on 1st Floor	Inspected	
Pendant Mounted	inspected	
Instance on 1st Floor	Inspected	
Instance on 1st Floor Instance Condition	Inspected 2- Between Good and Fair	
	No deficiencies recorded	
Deficiency	ino deficiencies recorded	
Surface Mounted	D	
Instance on 1st Floor	Does not exist	
Recessed Mounted Instance on 1st Floor	Inspected	

Electrical Inspection	X027
Question	Response

Question		
	Response	
CAFETERIA		
Lighting		
Lighting Fixture - Fluorescent		
Recessed Mounted		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lighting Fixture - HID		
Instance on 1st Floor	Does not exist	
Lighting Fixture - Incandescent		
Instance on 1st Floor	Does not exist	
Lighting Fixture - LED	2 040 100 01100	
Instance on 1st Floor	Does not exist	
Local Sound System	Does not exist	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Installation Year	1998	
Source of Installation Year	Documented	
Deficiency	BEYOND USEFUL LIFE	
Deficiency Location/Instance	Cafeteria-1st Floor	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
	No violations recorded	
Projection System Instance on 1st Floor	De-comptonist	
	Does not exist	
Theater Lighting System Instance on 1st Floor	Does not exist	
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	Inspected	
Lighting	Inspected	
Does a Chandelier Exist?	No	
Lighting Fixture - Fluorescent	Inspected	
Pendant Mounted	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted	Inspected	
Condition	2- Between Good and Fair	
Deficiency	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	
COMPUTER LAB	Inspected	
Instance on Room 511	Inspected	
Power Panel?	Yes	
	168	
Lighting Instance on Room 511	Inspected	
	inspected	
Lighting Fixture - Fluorescent	Lucusatad	
Instance on Deem 511	Inspected	
Instance on Room 511		
Pendant Mounted		
Pendant Mounted Instance on Room 511	Inspected	
Pendant Mounted	Inspected 2- Between Good and Fair No deficiencies recorded	

uestion	Response	
COMPUTER LAB		
Lighting		
Lighting Fixture - Fluorescent		
Surface Mounted		
Instance on Room 511	Does not exist	
Recessed Mounted		
Instance on Room 511	Does not exist	
Lighting Fixture - HID		
Instance on Room 511	Does not exist	
Lighting Fixture - Incandescent		
Instance on Room 511	Does not exist	
Lighting Fixture - LED		
Instance on Room 511	Does not exist	
Raceway With Receptacles		
Instance on Room 511	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
GYMNASIUM	Inspected	
Instance on 5th Floor		
	Inspected	
Lighting Instance on 5th Floor	Ingressed	
	Inspected	
Lighting Fixture - Fluorescent	December 2011	
Instance on 5th Floor	Does not exist	
Lighting Fixture - HID		
Instance on 5th Floor	Does not exist	
Lighting Fixture - Incandescent		
Instance on 5th Floor	Does not exist	
Lighting Fixture - LED		
Instance on 5th Floor	Inspected	
Pendant Mounted		
Instance on 5th Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted		
Instance on 5th Floor	Does not exist	
Recessed Mounted		
Instance on 5th Floor	Does not exist	
Local Sound System		
Instance on 5th Floor	Inspected	
Instance Condition	3- Fair	
Installation Year	1998	
Source of Installation Year	Documented	
Deficiency	BEYOND USEFUL LIFE	
Deficiency Location/Instance	Gymnasium-5th Floor	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Projection System		
Instance on 5th Floor	Does not exist	
Scoreboard		
Instance on 5th Floor	Does not exist	

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icai inspection		AUZ
uestion	Response	
GYMNASIUM		
Theater Lighting System		
Instance on 5th Floor	Does not exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
Lighting	•	
Instance on 1st Floor	Inspected	
Lighting Fixture - Fluorescent		
Instance on 1st Floor	Inspected	
Pendant Mounted		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted		
Instance on 1st Floor	Does not exist	
Lighting Fixture - HID	2000 1000 511100	
Instance on 1st Floor	Does not exist	
Lighting Fixture - Incandescent	Does not exist	
Instance on 1st Floor	Does not exist	
Lighting Fixture - LED	Does not exist	
Instance on 1st Floor	Does not exist	
LIBRARY	Inspected	
Instance on Room 303/305	Inspected	
Lighting	T 1	
Instance on Room 303/305	Inspected	
Lighting Fixture - Fluorescent		
Instance on Room 303/305	Inspected	
Pendant Mounted		
Instance on Room 303/305	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Surface Mounted		
Instance on Room 303/305	Does not exist	
Recessed Mounted		
Instance on Room 303/305	Does not exist	
Lighting Fixture - HID		
Instance on Room 303/305	Does not exist	
Lighting Fixture - Incandescent		
Instance on Room 303/305	Does not exist	
Lighting Fixture - LED		
Instance on Room 303/305	Does not exist	
Raceway With Receptacles		
Instance on Room 303/305	Does not exist	
Projection System		
Instance on Room 303/305	Does not exist	
LOCKER ROOM	Does not exist	
MULTIPURPOSE ROOM	Inspected	
TO ELLI CILI COLL NO COLL		

Electrical Inspection	X027
Question	Response

Question	Response	
MULTIPURPOSE ROOM		
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	3- Fair	
Deficiency	No deficiencies recorded	
Recessed Mounted		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE BALLAST	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
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	
Local Sound System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Installation Year	1998	
Source of Installation Year	Documented	
Deficiency	BEYOND USEFUL LIFE	
Deficiency Location/Instance	Multipurpose Room-1st Floor	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Projection System		
Instance on 1st Floor	Does not exist	
Theater Lighting System		
Instance on 1st Floor	Does not exist	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	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	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
•		

Inspected 2- Between Good and Fair No deficiencies recorded Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected
2- Between Good and Fair No deficiencies recorded Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected
2- Between Good and Fair No deficiencies recorded Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected
2- Between Good and Fair No deficiencies recorded Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected
No deficiencies recorded Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected
Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected
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Does not exist Does not exist Inspected Inspected Inspected
Does not exist Inspected Inspected Inspected
Inspected Inspected Inspected
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Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Does not exist
Inspected
3- Fair
No deficiencies recorded
Does not exist
Does not exist
Inspected
3- Fair
PANEL BOARD DOOR LOCK IS MISSING
Electrical Room
2 EACH
MAINTENANCE
PRIORITY 5
LEVEL 2
No violations recorded
Inspected Inspected
1- Good
BATTERY NOT OPERATIONAL
2nd Floor Auditorium
2
EACH
REPLACE BATTERY
PRIORITY 5
LEVEL 2
No violations recorded
Inspected
3- Fair
No deficiencies recorded
Inspected

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ical Inspection		X02'
nestion	Response	
EXIT LIGHT		
Battery Pack		
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Non Battery Pack	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
EXIT/EMERGENCY LIGHT	Does not exist	
TRE ALARM SYSTEM	Inspected	
Bell/Horn	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Strobe	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Manual Pull Station	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fan Shutdown Control	Does not exist	
Duct Smoke Detector	Under construction	
Area Smoke Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
CO Detector	Does not exist	
Heat Detector	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Elevator Recall	Does not exist	
Magnetic Door Holder/Contactor	Does not exist	
Fused Cutout Panel	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Digital Communicator	Does not exist	
Main Panel	Inspected	
Bell At Panel	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fire Alarm Control Panel (Electronic)	Inspected	
Instance	Cafeteria	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Edwards System Technology	
Model	EST 2	
EquipmentId	Fire Alarm Control Panel	
Installation Year	1998	
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	3- Fair	

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arical Inspection	A021
Question	Response
FIRE ALARM SYSTEM	
Remote Annunciator	
Panel	
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Punch Register	Does not exist
Sprinkler Flow/Air Pressure Switch	Does not exist
Tamper Flow Switch/Chain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	Does not exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	Does not exist
MOTOR CONTROLLER	Inspected
MOTOR CONTROL CENTER	Does not exist
MOTOR STARTER/CONTACTOR	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
PANEL BOARD	Inspected
	•
Fused Disconnect Switch Type Condition	Inspected 3- Fair
Deficiency	No deficiencies recorded
	Does not exist
Fused Knife Switch Type	Does not exist Does not exist
Fused Toggle Switch Type Molded Case Circuit Breaker Type	Inspected
Condition	2- Between Good and Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Violations	No violations recorded
PUBLIC ADDRESS SYSTEM	Inspected
Instance	General Office - Room 212
Instance Condition	3- Fair
Instance Quantity	1 EACH
Instance Quantity Uom	
Model	Dukane 250

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	Αυ2
uestion	Response
PUBLIC ADDRESS SYSTEM	
Installation Year	1998
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Condition	1- Good
Installation Year	2023
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Central Control Panel	Inspected
Instance	Custodian's Office
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista - 128B
Installation Year	2005
Source of Installation Year	Documented
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Infrared Sensor	Inspected
Condition	3- Fair
Deficiency	SENSOR NOT OPERATIONAL
Deficiency Location/Instance	Principals Office, Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Violations	No violations recorded
Panic Switch	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Siren/Strobe	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D

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Question	Response
SERVICE SWITCH	
EquipmentId	Service Disconnect
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	4
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Square D
EquipmentId	N/A
Capacity/Size Quantity	1200
Capacity/Size UOM	Amps Total
Capacity/Size 2 Quantity	1
Capacity/Size 2 UOM	Section(s)
Source of Capacity/Size	Nameplate
Installation Year	2007
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not exist
Molded Case Circuit Breaker Type	Does not exist
TELEPHONE SYSTEM	Inspected
PBX/Intercom	Inspected
Condition	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