

**NYC Department of Education  
Building Condition Assessment Survey 2008-2009**

**Electrical Inspection**

**K225**

School: **P.S. 225 - BROOKLYN, 1075 OCEAN VIEW AVENUE, BROOKLYN, NY, 11235**

| InspectionId | Inspection Type | Time In            | Last Edited        |
|--------------|-----------------|--------------------|--------------------|
| 1251026      | ELECTRICAL      | 2008-12-24 08:12AM | 2009-07-06 11:35AM |

**Asset Data**

| Question  | Answer   |
|---|--|
| Have any Systems/Major Building Components been upgraded? | Systems: Exterior lights<br>Years: 2008<br>Systems: LAN<br>Years: 2002<br>Systems: Local Sound System<br>Years: 2002<br>Systems: Interior Lighting System / Staircases & Basement (only) / Partial<br>Years: 2006<br>Systems: Motor Starters<br>Years: 2001<br>Systems: Science Prep and demo rooms<br>Years: 2008 |

**Priority Condition**

No condition recorded

**Inspection**

| Question                               | Response  |
|--|---|
| <b>ELECTRICAL</b>                      |   |
| <b>ATHLETIC FIELD</b>                  | Does not exist                                      |
| <b>AUDITORIUM</b>                      | Inspected   |
| Instance                               | First Floor   |
| <b>House Lighting</b>                  |   |
| Instance on First Floor                | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on First Floor                | Inspected   |
| <b>Pendant Mounted</b>                 |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Recessed Mounted</b>                |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 4   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on First Floor                | Inspected   |
| <b>Pendant Mounted</b>                 |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | No deficiencies recorded                            |
| <b>Recessed Mounted</b>                |   |
| Instance on First Floor                | Inspected   |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>AUDITORIUM</b>                      |   |
| <b>House Lighting</b>                  |   |
| <b>Lighting Fixture - Incandescent</b> |   |
| <b>Recessed Mounted</b>                |   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 12  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Surface Mounted</b>                 |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Local Sound System</b>              |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 5- Poor   |
| Deficiency                             | AMPLIFIER NOT OPERATIONAL                           |
| Deficiency Quantity                    | 1   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPAIR  |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Projection System</b>               |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 2- Between Good and Fair                            |
| Deficiency                             | No deficiencies recorded                            |
| <b>Theater Lighting System</b>         |   |
| Instance on First Floor                | Inspected   |
| <b>Dimming System</b>                  |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Theater Lighting</b>                |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 32  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>    |   |
| Condition                              | 3- Fair   |
| Replacement Quantity                   | 102,000   |
| Replacement Uom                        | S.F.  |
| Deficiency                             | No deficiencies recorded                            |
| <b>CAFETERIA</b>                       |   |
| Instance                               | First Floor   |
| <b>Lighting</b>                        |   |
| Instance on First Floor                | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on First Floor                | Inspected   |
| <b>Pendant Mounted</b>                 |   |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>CAFETERIA</b>                       |   |
| <b>Lighting</b>                        |   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| <b>Pendant Mounted</b>                 |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 27  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Deficiency                             | LIGHTING FIXTURE NOT OPERATIONAL                    |
| Deficiency Quantity                    | 2   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE   |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Recessed Mounted</b>                |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on First Floor                | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 8   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Deficiency                             | LIGHTING FIXTURE NOT OPERATIONAL                    |
| Deficiency Quantity                    | 1   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE   |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Local Sound System</b>              |   |
| Instance on First Floor                | Does not exist                                      |
| <b>CAFETERIA/MULTIPURPOSE ROOM</b>     |   |
| Instance                               | Inspected   |
| Instance                               | First Floor   |
| <b>Lighting</b>                        |   |
| Instance on First Floor                | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on First Floor                | Inspected   |
| <b>Pendant Mounted</b>                 |   |
| Instance on First Floor                | Does not exist                                      |
| <b>Recessed Mounted</b>                |   |

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| <b>Question</b>                                | <b>Response</b>                                     |
|--|---|
| <b>CAFETERIA/MULTIPURPOSE ROOM</b>             |   |
| <b>Lighting</b>                                |   |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| <b>Recessed Mounted</b>                        |   |
| Instance on First Floor                        | Does not exist                                      |
| <b>Surface Mounted</b>                         |   |
| Instance on First Floor                        | Inspected   |
| Instance Condition                             | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 39  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| Deficiency                                     | LIGHTING FIXTURE NOT OPERATIONAL                    |
| Deficiency Quantity                            | 3   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE   |
| Urgency of Action                              | PRIORITY 3  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Lighting Fixture - HID</b>                  |   |
| Instance on First Floor                        | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>         |   |
| Instance on First Floor                        | Does not exist                                      |
| <b>Local Sound System</b>                      |   |
| Instance on First Floor                        | Does not exist                                      |
| <b>Theater Lighting System</b>                 |   |
| Instance on First Floor                        | Does not exist                                      |
| <b>CITY FIRE ALARM SYSTEM</b>                  | Inspected   |
| Condition                                      | 5- Poor   |
| Deficiency                                     | NOT OPERATIONAL                                     |
| Deficiency Location/Instance                   | Corridor by Main Office                             |
| Deficiency Quantity                            | 1   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPAIR  |
| Urgency of Action                              | PRIORITY 5  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> | Inspected   |
| <b>Lighting</b>                                | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>          | Inspected   |
| <b>Pendant Mounted</b>                         | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 895   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| Deficiency                                     | LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING       |
| Deficiency Quantity                            | 35  |

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| Question                                       | Response  |
|--|---|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |   |
| <b>Lighting</b>                                |   |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| <b>Pendant Mounted</b>                         |   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | INSTALL NEW LAMP                                    |
| Urgency of Action                              | PRIORITY 3  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Recessed Mounted</b>                        |   |
|  | Does not exist                                      |
| <b>Surface Mounted</b>                         |   |
| Condition                                      | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 25  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Lighting Fixture - HID</b>                  |   |
|  | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>         |   |
|  | Inspected   |
| <b>Pendant Mounted</b>                         |   |
|  | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 4   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Recessed Mounted</b>                        |   |
|  | Does not exist                                      |
| <b>Surface Mounted</b>                         |   |
|  | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 10  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>COMPUTER LAB</b>                            |   |
|  | Inspected   |
| Instance                                       | Room 422  |
| Has LAN/Modem access                           | No  |
| Power Panel?                                   | No  |
| <b>Lighting</b>                                |   |
| Instance on Room 422                           | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| Instance on Room 422                           | Inspected   |
| <b>Pendant Mounted</b>                         |   |
| Instance on Room 422                           | Inspected   |
| Instance Condition                             | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 5   |

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| Question                                  | Response                                  |
|---|---|
| <b>COMPUTER LAB</b>                       |   |
| <b>Lighting</b>                           |   |
| <b>Lighting Fixture - Fluorescent</b>     |   |
| <b>Pendant Mounted</b>                    |   |
| Quantity Uom                              | EACH                                      |
| Potential Action                          | REPLACE-UPGRADE                           |
| Urgency of Action                         | PRIORITY 1                                |
| Purpose of Action                         | LEVEL 2                                   |
| Violations                                | No violations recorded                    |
| Deficiency                                | LIGHTING FIXTURE NOT OPERATIONAL          |
| Deficiency Quantity                       | 1   |
| Quantity Uom                              | EACH                                      |
| Potential Action                          | REPLACE                                   |
| Urgency of Action                         | PRIORITY 3                                |
| Purpose of Action                         | LEVEL 2                                   |
| Violations                                | No violations recorded                    |
| <b>Recessed Mounted</b>                   |   |
| Instance on Room 422                      | Does not exist                            |
| <b>Surface Mounted</b>                    |   |
| Instance on Room 422                      | Does not exist                            |
| <b>Lighting Fixture - HID</b>             |   |
| Instance on Room 422                      | Does not exist                            |
| <b>Lighting Fixture - Incandescent</b>    |   |
| Instance on Room 422                      | Does not exist                            |
| <b>Raceway With Receptacles</b>           |   |
| Instance on Room 422                      | Inspected                                 |
| Instance Condition                        | 3- Fair                                   |
| Deficiency                                | No deficiencies recorded                  |
| <b>ELECTRIC SERVICE SWITCH</b>            | Inspected                                 |
| Instance                                  | Electrical Room _ Basement                |
| Instance Condition                        | 3- Fair                                   |
| Instance Quantity                         | 1   |
| Instance Quantity Uom                     | EACH                                      |
| Manufacturer                              | Gallagher Switchboard                     |
| Model                                     | Gallagher Switchboard.                    |
| EquipmentId                               | Main Service Switch                       |
| Capacity/Size                             | 1600 Amps                                 |
| Installation Year                         | 1928                                      |
| Deficiency                                | SWITCH BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance              | Electrical room _ Basement                |
| Deficiency Quantity                       | 1   |
| Quantity Uom                              | EACH                                      |
| Potential Action                          | REPLACE-UPGRADE                           |
| Urgency of Action                         | PRIORITY 1                                |
| 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                                | No deficiencies recorded                  |
| <b>EMERGENCY LIGHTING</b>                 | Inspected                                 |
| <b>Battery Pack</b>                       | Inspected                                 |
| Condition                                 | 3- Fair                                   |
| Deficiency                                | No deficiencies recorded                  |

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| <b>Question</b>                                      | <b>Response</b>          |
|--|--------------------------|
| <b>EMERGENCY LIGHTING</b>                            |                          |
| <b>Connected To Emergency Generator System</b>       | Does not exist           |
| <b>Connected To Emergency Light/Exit Light Panel</b> | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | No deficiencies recorded |
| <b>Relay Test Switch</b>                             | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | No deficiencies recorded |
| <b>EXIT LIGHT</b>                                    | Inspected                |
| <b>Battery Pack</b>                                  | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | No deficiencies recorded |
| <b>Connected To Emergency Generator System</b>       | Does not exist           |
| <b>Connected To Emergency Light/Exit Light Panel</b> | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | FIXTURE LENS MISSING     |
| Deficiency Location/Instance                         | 4th floor                |
| Deficiency Quantity                                  | 2                        |
| Quantity Uom   | EACH                     |
| Potential Action                                     | INSTALL LENS             |
| Urgency of Action                                    | PRIORITY 5               |
| Purpose of Action                                    | LEVEL 2                  |
| Violations   | No violations recorded   |
| Deficiency   | FIXTURE POORLY MOUNTED   |
| Deficiency Location/Instance                         | 4th floor                |
| Deficiency Quantity                                  | 1                        |
| Quantity Uom   | EACH                     |
| Potential Action                                     | MAINTENANCE              |
| Urgency of Action                                    | PRIORITY 5               |
| Purpose of Action                                    | LEVEL 2                  |
| Violations   | No violations recorded   |
| <b>FIRE ALARM SYSTEM</b>                             | Inspected                |
| Replacement Quantity                                 | 102,000                  |
| Replacement Uom                                      | S.F.                     |
| <b>Area Smoke Detector</b>                           | Does not exist           |
| <b>Bell/Horn</b>                                     | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | No deficiencies recorded |
| <b>Duct Smoke Detector</b>                           | Does not exist           |
| <b>Elevator Recall</b>                               | Does not exist           |
| <b>Fan Shutdown Control</b>                          | Does not exist           |
| <b>Fire Alarm Digital Communicator</b>               | Does not exist           |
| <b>Fused Cutout Panel</b>                            | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | No deficiencies recorded |
| <b>Heat Detector</b>                                 | Does not exist           |
| <b>Magnetic Door Holder Contactor</b>                | Does not exist           |
| <b>Main Panel</b>                                    | Inspected                |
| <b>Bell At Panel</b>                                 | Inspected                |
| Condition  | 3- Fair                  |
| Deficiency   | No deficiencies recorded |
| <b>Fire Alarm Control Panel (Electronic)</b>         | Does not exist           |
| <b>Fire Alarm Control Panel (Standard)</b>           | Inspected                |
| Instance   | Boiler Room - Basement   |
| Instance Condition                                   | 3- Fair                  |

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| Question                                   | Response  |
|--|---|
| <b>FIRE ALARM SYSTEM</b>                   |   |
| <b>Main Panel</b>                          |   |
| <b>Fire Alarm Control Panel (Standard)</b> |   |
| Instance Quantity                          | 1   |
| Instance Quantity Uom                      | EACH  |
| Manufacturer                               | ACME  |
| EquipmentId                                | Fite Alarm Control Board                            |
| Capacity/Size                              | 9 circuits  |
| Installation Year                          | 1928  |
| Deficiency                                 | PANEL BEYOND USEFUL LIFE - NON DEFECTIVE            |
| Deficiency Quantity                        | 1   |
| Quantity Uom                               | EACH  |
| Potential Action                           | REPLACE-UPGRADE                                     |
| Urgency of Action                          | PRIORITY 1  |
| Purpose of Action                          | LEVEL 2   |
| Violations                                 | No violations recorded                              |
| <b>Manual Pull Station</b>                 | Inspected   |
| Condition                                  | 3- Fair   |
| Deficiency                                 | No deficiencies recorded                            |
| <b>Remote Annunciator</b>                  | Does not exist                                      |
| <b>Sprinkler Flow/Air Pressure Switch</b>  | Does not exist                                      |
| <b>Strobe</b>                              | Does not exist                                      |
| <b>Sub-Panel</b>                           | Does not exist                                      |
| <b>Tamper Flow Switch/Chain</b>            | Inspected   |
| Condition                                  | 3- Fair   |
| Deficiency                                 | No deficiencies recorded                            |
| <b>GROUNDING SYSTEM</b>                    | Inspected   |
| Condition                                  | 3- Fair   |
| Deficiency                                 | No deficiencies recorded                            |
| <b>GYMNASIUM</b>                           | Inspected   |
| Instance                                   | 3rd Floor   |
| Instance                                   | 4th Floor   |
| <b>Lighting</b>                            |   |
| Instance on 3rd Floor                      | Inspected   |
| Instance on 4th Floor                      | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>      |   |
| Instance on 3rd Floor                      | Does not exist                                      |
| Instance on 4th Floor                      | Does not exist                                      |
| <b>Lighting Fixture - HID</b>              |   |
| Instance on 3rd Floor                      | Inspected   |
| Instance on 4th Floor                      | Inspected   |
| <b>Pendant Mounted</b>                     |   |
| Instance on 3rd Floor                      | Does not exist                                      |
| Instance on 4th Floor                      | Does not exist                                      |
| <b>Recessed Mounted</b>                    |   |
| Instance on 3rd Floor                      | Does not exist                                      |
| Instance on 4th Floor                      | Does not exist                                      |
| <b>Surface Mounted</b>                     |   |
| Instance on 3rd Floor                      | Inspected   |
| Instance Condition                         | 3- Fair   |
| Deficiency                                 | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                        | 11  |
| Quantity Uom                               | EACH  |
| Potential Action                           | REPLACE-UPGRADE                                     |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>GYMNASIUM</b>                       |   |
| <b>Lighting</b>                        |   |
| <b>Lighting Fixture - HID</b>          |   |
| <b>Surface Mounted</b>                 |   |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE                  |
| Deficiency Quantity                    | 6   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE BALLAST                                     |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Instance on 4th Floor                  | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 15  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Deficiency                             | LIGHTING FIXTURE NOT OPERATIONAL                    |
| Deficiency Quantity                    | 3   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE   |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on 3rd Floor                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>Local Sound System</b>              |   |
| Instance on 3rd Floor                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>Scoreboard</b>                      |   |
| Instance on 3rd Floor                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>Theater Lighting System</b>         |   |
| Instance on 3rd Floor                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>INTERCOM SYSTEM</b>                 |   |
| Does not exist                         |   |
| <b>KITCHEN/WARMING PANTRY</b>          |   |
| Inspected                              |   |
| <b>Lighting</b>                        |   |
| Inspected                              |   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Inspected                              |   |
| <b>Pendant Mounted</b>                 |   |
| Does not exist                         |   |
| <b>Recessed Mounted</b>                |   |
| Does not exist                         |   |
| <b>Surface Mounted</b>                 |   |
| Inspected                              |   |
| Condition                              | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 9   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |

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| <b>Question</b>                         | <b>Response</b>                                     |
|---|---|
| <b>KITCHEN/WARMING PANTRY</b>           |   |
| <b>Lighting</b>                         |   |
| <b>Lighting Fixture - Fluorescent</b>   |   |
| <b>Surface Mounted</b>                  |   |
| Urgency of Action                       | PRIORITY 1  |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                              |
| <b>Lighting Fixture - HID</b>           | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>  | Does not exist                                      |
| <b>LAN</b>                              | Inspected   |
| <b>Local Distribution Frame (I/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>LIBRARY</b>                          | Inspected   |
| Instance                                | Room 211  |
| Has LAN/Modem access                    | Yes   |
| <b>Lighting</b>                         |   |
| Instance on Room 211                    | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>   |   |
| Instance on Room 211                    | Inspected   |
| <b>Pendant Mounted</b>                  |   |
| Instance on Room 211                    | Inspected   |
| Instance Condition                      | 3- Fair   |
| Deficiency                              | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                     | 23  |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE-UPGRADE                                     |
| Urgency of Action                       | PRIORITY 1  |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                              |
| Deficiency                              | LIGHTING FIXTURE NOT OPERATIONAL                    |
| Deficiency Quantity                     | 2   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE   |
| Urgency of Action                       | PRIORITY 3  |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                              |
| <b>Recessed Mounted</b>                 |   |
| Instance on Room 211                    | Does not exist                                      |
| <b>Surface Mounted</b>                  |   |
| Instance on Room 211                    | Does not exist                                      |
| <b>Lighting Fixture - HID</b>           |   |
| Instance on Room 211                    | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>  |   |
| Instance on Room 211                    | Does not exist                                      |
| <b>Raceway With Receptacles</b>         |   |
| Instance on Room 211                    | Does not exist                                      |
| <b>LIGHTING - EXTERIOR SECURITY</b>     | Inspected   |
| Condition                               | 1- Good   |
| Replacement Quantity                    | 30  |
| Replacement Uom                         | EACH  |

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| <b>Question</b>                         | <b>Response</b>                                |
|---|--|
| <b>LIGHTING - EXTERIOR SECURITY</b>     |  |
| Deficiency                              | No deficiencies recorded                       |
| <b>LIGHTNING PROTECTION</b>             | Does not exist                                 |
| <b>LOCKER ROOM/SHOWER ROOM</b>          | Does not exist                                 |
| <b>MOTOR CONTROL CENTER</b>             | Does not exist                                 |
| <b>MOTOR STARTER/CONTACTOR</b>          | Inspected                                      |
| Condition                               | 2- Between Good and Fair                       |
| Deficiency                              | No deficiencies recorded                       |
| <b>MULTIPURPOSE ROOM</b>                | Does not exist                                 |
| <b>PANEL BOARD</b>                      | Inspected                                      |
| <b>Fused Disconnect Switch Type</b>     | Inspected                                      |
| Condition                               | 3- Fair  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance            | Electrical Room                                |
| Deficiency Quantity                     | 1  |
| 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>          | Inspected                                      |
| Condition                               | 3- Fair  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance            | Electrical Room, Basement                      |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE                                |
| Urgency of Action                       | PRIORITY 1                                     |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                         |
| <b>Fused Toggle Switch Type</b>         | Inspected                                      |
| Condition                               | 3- Fair  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance            | Electrical Room / Basement.                    |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE                                |
| Urgency of Action                       | PRIORITY 1                                     |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                         |
| <b>Molded Case Circuit Breaker Type</b> | Inspected                                      |
| Condition                               | 3- Fair  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance            | Corridors, Cafeteria, kitchen Auditorium       |
| Deficiency Quantity                     | 14   |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE                                |
| Urgency of Action                       | PRIORITY 1                                     |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                         |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected                                      |
| Replacement Quantity                    | 102,000  |
| Replacement Uom                         | S.F.   |
| Instance                                | 2nd Floor / General Office                     |
| Instance Condition                      | 4- Between Fair and Poor                       |
| Instance Quantity                       | 1  |

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| <b>Question</b>                        | <b>Response</b>                              |
|--|--|
| <b>PUBLIC ADDRESS SYSTEM</b>           |  |
| Instance Quantity Uom                  | EACH   |
| Model                                  | BOGEN/RAULAND-AP4611                         |
| Deficiency                             | MASTER CLOCK NOT OPERATIONAL                 |
| Deficiency Location/Instance           | General Office                               |
| Deficiency Quantity                    | 1  |
| Quantity Uom                           | EACH   |
| Potential Action                       | REPLACE                                      |
| Urgency of Action                      | PRIORITY 3                                   |
| Purpose of Action                      | LEVEL 2                                      |
| Violations                             | No violations recorded                       |
| Deficiency                             | AMPLIFIER BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance           | General Office                               |
| Deficiency Quantity                    | 1  |
| Quantity Uom                           | EACH   |
| Potential Action                       | REPLACE-UPGRADE                              |
| Urgency of Action                      | PRIORITY 1                                   |
| Purpose of Action                      | LEVEL 2                                      |
| Violations                             | No violations recorded                       |
| <b>SCIENCE DEMO ROOM</b>               |  |
| Instance                               | Inspected                                    |
| Room                                   | Room 308                                     |
| Has LAN/Modem access                   | Yes  |
| Power Panel?                           | Yes  |
| Alternative Use                        | No   |
| <b>Emergency Gas Shut-Off Valve</b>    |  |
| Instance on Room 308                   | Inspected                                    |
| Instance Condition                     | 1- Good                                      |
| Deficiency                             | No deficiencies recorded                     |
| <b>Emergency Shut-Off Power</b>        |  |
| Instance on Room 308                   | Inspected                                    |
| Instance Condition                     | 1- Good                                      |
| Deficiency                             | No deficiencies recorded                     |
| <b>Lighting</b>                        |  |
| Instance on Room 308                   | Inspected                                    |
| <b>Lighting Fixture - Fluorescent</b>  |  |
| Instance on Room 308                   | Inspected                                    |
| <b>Pendant Mounted</b>                 |  |
| Instance on Room 308                   | Inspected                                    |
| Instance Condition                     | 1- Good                                      |
| Deficiency                             | No deficiencies recorded                     |
| <b>Recessed Mounted</b>                |  |
| Instance on Room 308                   | Does not exist                               |
| <b>Surface Mounted</b>                 |  |
| Instance on Room 308                   | Does not exist                               |
| <b>Lighting Fixture - HID</b>          |  |
| Instance on Room 308                   | Does not exist                               |
| <b>Lighting Fixture - Incandescent</b> |  |
| Instance on Room 308                   | Does not exist                               |
| <b>Power Supply</b>                    |  |
| Instance on Room 308                   | Inspected                                    |
| <b>Instructor Unit</b>                 |  |
| Instance on Room 308                   | Inspected                                    |
| Instance Condition                     | 1- Good                                      |
| Deficiency                             | No deficiencies recorded                     |
| <b>Meter Demonstration Unit</b>        |  |

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| <b>Question</b>                        | <b>Response</b>           |
|--|---------------------------|
| <b>SCIENCE DEMO ROOM</b>               |                           |
| <b>Power Supply</b>                    |                           |
| <b>Meter Demonstration Unit</b>        |                           |
| Instance on Room 308                   | Inspected                 |
| Instance Condition                     | 1- Good                   |
| Deficiency                             | No deficiencies recorded  |
| <b>SCIENCE LAB</b>                     |                           |
|  | Does not exist            |
| <b>SCIENCE PREP ROOM</b>               |                           |
| Instance                               | Room 309                  |
| Has LAN/Modem access                   | No                        |
| Power Panel?                           | No                        |
| Alternative Use                        | No                        |
| <b>Emergency Gas Shut-Off Valve</b>    |                           |
| Instance on Room 309                   | Inspected                 |
| Instance Condition                     | 1- Good                   |
| Deficiency                             | No deficiencies recorded  |
| <b>Emergency Shut-Off Power</b>        |                           |
| Instance on Room 309                   | Inspected                 |
| Instance Condition                     | 1- Good                   |
| Deficiency                             | No deficiencies recorded  |
| <b>Lighting</b>                        |                           |
| Instance on Room 309                   | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Room 309                   | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on Room 309                   | Inspected                 |
| Instance Condition                     | 1- Good                   |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                |                           |
| Instance on Room 309                   | Does not exist            |
| <b>Surface Mounted</b>                 |                           |
| Instance on Room 309                   | Does not exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Room 309                   | Does not exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Room 309                   | Does not exist            |
| <b>Power Supply</b>                    |                           |
| Instance on Room 309                   | Does not exist            |
| <b>SECURITY</b>                        |                           |
| Replacement Quantity                   | 102,000                   |
| Replacement Uom                        | S.F.                      |
| <b>Intrusion Alarm</b>                 |                           |
|  | Inspected                 |
| <b>Central Control Panel</b>           |                           |
| Instance                               | Custodian Office          |
| Instance Condition                     | 2- Between Good and Fair  |
| Instance Quantity                      | 1                         |
| Instance Quantity Uom                  | EACH                      |
| Model                                  | ADEMCO CONTROL-VISTA-128B |
| Deficiency                             | No deficiencies recorded  |
| <b>Infrared Sensor</b>                 |                           |
|  | Inspected                 |
| Condition                              | 2- Between Good and Fair  |
| Deficiency                             | No deficiencies recorded  |
| <b>Panic Switch</b>                    |                           |
|  | Inspected                 |
| Condition                              | 5- Poor                   |

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| <b>Question</b>                         | <b>Response</b>                                |
|---|--|
| <b>SECURITY</b>                         |  |
| <b>Intrusion Alarm</b>                  |  |
| <b>Panic Switch</b>                     |  |
| Deficiency                              | SWITCH NOT OPERATIONAL                         |
| Deficiency Location/Instance            | General Office                                 |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 4                                     |
| Purpose of Action                       | LEVEL 3  |
| Violations                              | No violations recorded                         |
| <b>Remote Annunciator</b>               |  |
| Condition                               | Inspected                                      |
| Deficiency                              | 3- Fair  |
| Deficiency                              | No deficiencies recorded                       |
| <b>Siren/Strobe</b>                     |  |
| Condition                               | Inspected                                      |
| Deficiency                              | 3- Fair  |
| Deficiency                              | No deficiencies recorded                       |
| <b>Ultrasonic Sensor</b>                |  |
| Condition                               | Does not exist                                 |
| <b>IPDVS/CCTV System</b>                |  |
| Condition                               | Does not exist                                 |
| <b>SWIMMING POOL</b>                    |  |
| Condition                               | Does not exist                                 |
| <b>SWITCHBOARD</b>                      |  |
| Condition                               | Inspected                                      |
| <b>Air Circuit Breaker Type</b>         |  |
| Condition                               | Does not exist                                 |
| <b>Fused Disconnect Switch Type</b>     |  |
| Condition                               | Inspected                                      |
| Instance                                | Electrical Room _ Basement                     |
| Instance Condition                      | 3- Fair  |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Manufacturer                            | Gallagher                                      |
| EquipmentId                             | N/A  |
| Capacity/Size                           | 1600 Amps total, 3 sections                    |
| Installation Year                       | 1965   |
| Deficiency                              | SWITCHBOARD BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE                                |
| Urgency of Action                       | PRIORITY 1                                     |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                         |
| Deficiency                              | SWITCHBOARD ID IS MISSING                      |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE                                    |
| Urgency of Action                       | PRIORITY 2                                     |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                         |
| Deficiency                              | SWITCHBOARD NAME PLATE IS MISSING              |
| Deficiency Quantity                     | 3  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE                                    |
| Urgency of Action                       | PRIORITY 2                                     |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                         |
| <b>Fused Knife Switch Type</b>          |  |
| Condition                               | Does not exist                                 |
| <b>Molded Case Circuit Breaker Type</b> |  |
| Condition                               | Does not exist                                 |
| <b>TELEPHONE</b>                        |  |
| Condition                               | Inspected                                      |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>TELEPHONE</b>                       |   |
| <b>PBX/Intercom</b>                    | Inspected   |
| Condition                              | 3- Fair   |
| Deficiency                             | No deficiencies recorded                            |
| <b>Standard</b>                        | Inspected   |
| Condition                              | 3- Fair   |
| Deficiency                             | No deficiencies recorded                            |
| <b>TOILET ROOM - STAFF</b>             | Inspected   |
| <b>Lighting</b>                        | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  | Inspected   |
| <b>Pendant Mounted</b>                 | Inspected   |
| Condition                              | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 12  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Recessed Mounted</b>                | Does not exist                                      |
| <b>Surface Mounted</b>                 | Does not exist                                      |
| <b>Lighting Fixture - HID</b>          | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> | Does not exist                                      |
| <b>TOILET ROOM - STUDENT</b>           | Inspected   |
| <b>Lighting</b>                        | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  | Inspected   |
| <b>Pendant Mounted</b>                 | Inspected   |
| Condition                              | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 24  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Recessed Mounted</b>                | Does not exist                                      |
| <b>Surface Mounted</b>                 | Does not exist                                      |
| <b>Lighting Fixture - HID</b>          | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> | Does not exist                                      |
| <b>TRANSFORMER</b>                     | Does not exist                                      |
| <b>TV SYSTEM</b>                       | Does not exist                                      |