

**NYC Department of Education  
Building Condition Assessment Survey 2010-2011**

**Electrical Inspection**

**K227**

School: **I.S. 227 - BROOKLYN, 6500 16 AVENUE, BROOKLYN, NY, 11204**

| InspectionId | Inspection Type | Time In            | Last Edited        |
|--------------|-----------------|--------------------|--------------------|
| 2000018      | ELECTRICAL      | 2010-10-28 08:48AM | 2010-11-03 04:30PM |

**Asset Data**

| Question  | Answer   |
|---|--|
| Have any Systems/Major Building Components been upgraded? | Systems: Fire Alarm System, Exterior Lights, Smart Boards<br>Years: 2007<br>Systems: PA System, Local Sound System, Bell System, Clock System<br>Years: 2007<br>Systems: Partial Circuit Breaker Panels, Partial Motor Starters<br>Years: 2007<br>Systems: Intrusion Alarm- Main Panel<br>Years: 2004<br>Systems: Telephone System, LAN<br>Years: 2002<br>Systems: Emergency/ Exit Lights (batteries)<br>Years: 2000<br>Systems: Auditorium- House Lighting, Dimming System, Theater Lighting, Projection System<br>Years: 2007<br>Systems: Scoreboard<br>Years: 2008<br>Type of Service<br>Below Ground |

**Priority Condition**

| Condition Description        | Component Affected | Location Description              | Person(s) Notified   |
|------------------------------|--------------------|-----------------------------------|----------------------|
| Intercom is not operational. | Intercom           | Holding Area- Room #225, 325, 425 | Fireman: Mike Modica |

**Inspection**

| Question                               | Response                                      |
|--|---|
| <b>ELECTRICAL</b>                      |   |
| <b>ATHLETIC FIELD</b>                  | Does not exist                                |
| <b>AUDITORIUM</b>                      | Inspected                                     |
| Instance                               | 1st Floor                                     |
| <b>HOUSE LIGHTING</b>                  |   |
| Instance on 1st Floor                  | Inspected                                     |
| Does a Chandelier Exist?               | No  |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on 1st Floor                  | Does not exist                                |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on 1st Floor                  | Does not exist                                |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on 1st Floor                  | Inspected                                     |
| <b>Pendant Mounted</b>                 |   |
| Instance on 1st Floor                  | Does not exist                                |
| <b>Recessed Mounted</b>                |   |
| Instance on 1st Floor                  | Inspected                                     |
| Instance Condition                     | 2- Between Good and Fair                      |
| Deficiency                             | LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING |
| Deficiency Quantity                    | 4   |
| Quantity Uom                           | EACH  |
| Potential Action                       | MAINTENANCE                                   |
| Urgency of Action                      | PRIORITY 3                                    |
| Purpose of Action                      | LEVEL 2                                       |
| Violations                             | No violations recorded                        |
| <b>Surface Mounted</b>                 |   |

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| Question  | Response  |
|---|---|
| <b>AUDITORIUM</b>                                       |   |
| <b>HOUSE LIGHTING</b>                                   |   |
| <b>Lighting Fixture - Incandescent</b>                  |   |
| <b>Surface Mounted</b>                                  |   |
| Instance on 1st Floor                                   | Inspected   |
| Instance Condition                                      | 1- Good   |
| Deficiency  | No deficiencies recorded                            |
| <b>LOCAL SOUND SYSTEM</b>                               |   |
| Instance on 1st Floor                                   | Inspected   |
| Instance Condition                                      | 2- Between Good and Fair                            |
| Deficiency  | No deficiencies recorded                            |
| <b>PROJECTION SYSTEM</b>                                |   |
| Instance on 1st Floor                                   | Inspected   |
| Instance Condition                                      | 1- Good   |
| Is the projector on a cart or installed on the ceiling? | Cart  |
| Deficiency  | No deficiencies recorded                            |
| <b>THEATER LIGHTING SYSTEM</b>                          |   |
| Instance on 1st Floor                                   | Inspected   |
| <b>Dimming System</b>                                   |   |
| Instance on 1st Floor                                   | Inspected   |
| Instance Condition                                      | 1- Good   |
| Deficiency  | No deficiencies recorded                            |
| <b>Theater Lighting</b>                                 |   |
| Instance on 1st Floor                                   | Inspected   |
| Instance Condition                                      | 1- Good   |
| Deficiency  | No deficiencies recorded                            |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>                     |   |
| Condition   | Inspected   |
| Deficiency  | 1- Good   |
| Deficiency  | No deficiencies recorded                            |
| <b>CAFETERIA</b>  |   |
| Instance  | Inspected   |
| Instance  | Basement  |
| <b>LIGHTING</b>   |   |
| Instance on Basement                                    | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>                   |   |
| Instance on Basement                                    | Inspected   |
| <b>Pendant Mounted</b>                                  |   |
| Instance on Basement                                    | Inspected   |
| Instance Condition                                      | 3- Fair   |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                                     | 48  |
| 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>                                 |   |
| Instance on Basement                                    | Does not exist                                      |
| <b>Surface Mounted</b>                                  |   |
| Instance on Basement                                    | Inspected   |
| Instance Condition                                      | 3- Fair   |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                                     | 10  |
| Quantity Uom  | EACH  |

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| <b>Question</b>                                | <b>Response</b>                                     |
|--|---|
| <b>CAFETERIA</b>                               |   |
| <b>LIGHTING</b>                                |   |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| <b>Surface Mounted</b>                         |   |
| 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 Basement                           | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>         |   |
| Instance on Basement                           | Does not exist                                      |
| <b>LOCAL SOUND SYSTEM</b>                      |   |
| Instance on Basement                           | Inspected   |
| Instance Condition                             | 2- Between Good and Fair                            |
| Deficiency                                     | No deficiencies recorded                            |
| <b>CITY FIRE ALARM SYSTEM</b>                  |   |
| Condition                                      | Inspected   |
| Deficiency                                     | 5- Poor   |
| Deficiency                                     | NOT OPERATIONAL                                     |
| Deficiency Location/Instance                   | Near General 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> |   |
| Condition                                      | Inspected   |
| <b>LIGHTING</b>                                |   |
| Does a Chandelier Exist?                       | Inspected   |
| Does a Chandelier Exist?                       | No  |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| <b>Pendant Mounted</b>                         |   |
| <b>Condition</b>                               |   |
| Condition                                      | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 1,150   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE                  |
| Deficiency Quantity                            | 35  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE BALLAST                                     |
| Urgency of Action                              | PRIORITY 3  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Recessed Mounted</b>                        |   |
| <b>Condition</b>                               |   |
| Condition                                      | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 22  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |

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| <b>Question</b>                                | <b>Response</b>                                     |
|--|---|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |   |
| <b>LIGHTING</b>                                |   |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| <b>Recessed Mounted</b>                        |   |
| Violations                                     | No violations recorded                              |
| <b>Surface Mounted</b>                         | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 170   |
| 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                            | 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>                        | Inspected   |
| Condition                                      | 3- Fair   |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 3   |
| 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>                         | Inspected   |
| 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                              |
| <b>SMART BOARD</b>                             | Inspected   |
| Condition                                      | 1- Good   |
| Deficiency                                     | No deficiencies recorded                            |
| <b>COMPUTER LAB</b>                            | Inspected   |
| Instance                                       | Room 105  |
| Has LAN/Modem access                           | Yes   |
| Power Panel?                                   | No  |
| <b>LIGHTING</b>                                |   |
| Instance on Room 105                           | Inspected   |

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| Question                                  | Response  |
|---|---|
| <b>COMPUTER LAB</b>                       |   |
| <b>LIGHTING</b>                           |   |
| <b>Lighting Fixture - Fluorescent</b>     |   |
| Instance on Room 105                      | Inspected   |
| <b>Pendant Mounted</b>                    |   |
| Instance on Room 105                      | Inspected   |
| Instance Condition                        | 3- Fair   |
| Deficiency                                | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                       | 21  |
| Quantity Uom                              | EACH  |
| Potential Action                          | REPLACE-UPGRADE                                     |
| Urgency of Action                         | PRIORITY 1  |
| Purpose of Action                         | LEVEL 2   |
| Violations                                | No violations recorded                              |
| Deficiency                                | LIGHTING FIXTURE BALLAST DEFECTIVE                  |
| Deficiency Quantity                       | 1   |
| Quantity Uom                              | EACH  |
| Potential Action                          | REPLACE BALLAST                                     |
| Urgency of Action                         | PRIORITY 3  |
| Purpose of Action                         | LEVEL 2   |
| Violations                                | No violations recorded                              |
| <b>Recessed Mounted</b>                   |   |
| Instance on Room 105                      | Does not exist                                      |
| <b>Surface Mounted</b>                    |   |
| Instance on Room 105                      | Does not exist                                      |
| <b>Lighting Fixture - HID</b>             |   |
| Instance on Room 105                      | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>    |   |
| Instance on Room 105                      | Does not exist                                      |
| <b>RACEWAY WITH RECEPTACLES</b>           |   |
| Instance on Room 105                      | Inspected   |
| Instance Condition                        | 3- Fair   |
| Deficiency                                | No deficiencies 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                                 | 3- Fair   |
| Deficiency                                | No deficiencies recorded                            |
| <b>EMERGENCY LIGHTING</b>                 | Inspected   |
| <b>BATTERY PACK</b>                       | Inspected   |
| Condition                                 | 2- Between Good and Fair                            |
| Deficiency                                | No deficiencies recorded                            |
| <b>Non Battery Pack</b>                   | Inspected   |
| Condition                                 | 3- Fair   |
| Deficiency                                | No deficiencies recorded                            |
| <b>EXIT LIGHT</b>                         | Inspected   |
| <b>BATTERY PACK</b>                       | Inspected   |
| Condition                                 | 2- Between Good and Fair                            |
| Deficiency                                | No deficiencies recorded                            |
| <b>Non Battery Pack</b>                   | Inspected   |
| Condition                                 | 3- Fair   |
| Deficiency                                | FIXTURE LAMP NOT OPERATIONAL                        |
| Deficiency Location/Instance              | Boiler Room   |
| Deficiency Quantity                       | 1   |

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| <b>Question</b>                              | <b>Response</b>            |
|--|----------------------------|
| <b>EXIT LIGHT</b>                            |                            |
| <b>Non Battery Pack</b>                      |                            |
| Quantity Uom                                 | EACH                       |
| Potential Action                             | MAINTENANCE                |
| Urgency of Action                            | PRIORITY 5                 |
| Purpose of Action                            | LEVEL 2                    |
| Violations                                   | No violations recorded     |
| Deficiency                                   | FIXTURE NOT OPERATIONAL    |
| Deficiency Location/Instance                 | Boiler Room                |
| Deficiency Quantity                          | 1                          |
| Quantity Uom                                 | EACH                       |
| Potential Action                             | REPAIR                     |
| Urgency of Action                            | PRIORITY 5                 |
| Purpose of Action                            | LEVEL 2                    |
| Violations                                   | No violations recorded     |
| <b>EXIT/EMERGENCY LIGHT</b>                  |                            |
|  | Does not exist             |
| <b>FIRE ALARM SYSTEM</b>                     |                            |
|  | Inspected                  |
| <b>AREA SMOKE DETECTOR</b>                   |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>BELL/HORN</b>                             |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>DUCT SMOKE DETECTOR</b>                   |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>ELEVATOR RECALL</b>                       |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>FAN SHUTDOWN CONTROL</b>                  |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>FIRE ALARM DIGITAL COMMUNICATOR</b>       |                            |
|  | Does not exist             |
| <b>FUSED CUTOOUT PANEL</b>                   |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>HEAT DETECTOR</b>                         |                            |
|  | Does not exist             |
| <b>MAGNETIC DOOR HOLDER CONTACTOR</b>        |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>MAIN PANEL</b>                            |                            |
|  | Inspected                  |
| <b>Bell At Panel</b>                         |                            |
|  | Inspected                  |
| Condition                                    | 1- Good                    |
| Deficiency                                   | No deficiencies recorded   |
| <b>Fire Alarm Control Panel (Electronic)</b> |                            |
|  | Inspected                  |
| Instance                                     | Main Lobby                 |
| Instance Condition                           | 1- Good                    |
| Instance Quantity                            | 1                          |
| Instance Quantity Uom                        | EACH                       |
| Manufacturer                                 | Notifier                   |
| Model  | NFS-3030D                  |
| EquipmentId                                  | Interior Fire Alarm System |
| Capacity/Size                                | 25 zones                   |
| Installation Year                            | 2007                       |
| Source of Installation Year                  | Documented                 |

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| <b>Question</b>                              | <b>Response</b>                                     |
|--|---|
| <b>FIRE ALARM SYSTEM</b>                     |   |
| <b>MAIN PANEL</b>                            |   |
| <b>Fire Alarm Control Panel (Electronic)</b> |   |
| Deficiency                                   | No deficiencies recorded                            |
| <b>Fire Alarm Control Panel (Standard)</b>   | Does not exist                                      |
| <b>MANUAL PULL STATION</b>                   | Inspected   |
| Condition                                    | 1- Good   |
| Deficiency                                   | No deficiencies recorded                            |
| <b>REMOTE ANNUNCIATOR</b>                    | Inspected   |
| <b>Display Monitor</b>                       | Does not exist                                      |
| <b>Panel</b>                                 | Inspected   |
| Condition                                    | 1- Good   |
| Deficiency                                   | No deficiencies recorded                            |
| <b>Printer</b>                               | Inspected   |
| Condition                                    | 1- Good   |
| Deficiency                                   | No deficiencies recorded                            |
| <b>Punch Register</b>                        | Does not exist                                      |
| <b>SPRINKLER FLOW/AIR PRESSURE SWITCH</b>    | Inspected   |
| Condition                                    | 1- Good   |
| Deficiency                                   | No deficiencies recorded                            |
| <b>STROBE</b>                                | Inspected   |
| Condition                                    | 1- Good   |
| Deficiency                                   | No deficiencies recorded                            |
| <b>SUB-PANEL</b>                             | Does not exist                                      |
| <b>TAMPER FLOW SWITCH/CHAIN</b>              | Inspected   |
| Condition                                    | 1- Good   |
| 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                        | Inspected   |
| Instance Condition                           | 3- Fair   |
| Deficiency                                   | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                          | 20  |
| Quantity Uom                                 | EACH  |
| Potential Action                             | REPLACE-UPGRADE                                     |
| Urgency of Action                            | PRIORITY 1  |
| Purpose of Action                            | LEVEL 2   |
| Violations                                   | No violations recorded                              |
| Instance on 4th Floor                        | Inspected   |
| Instance Condition                           | 3- Fair   |

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| Question                               | Response  |
|--|---|
| <b>GYMNASIUM</b>                       |   |
| <b>LIGHTING</b>                        |   |
| <b>Lighting Fixture - HID</b>          |   |
| <b>Pendant Mounted</b>                 |   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 20  |
| 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>                |   |
| Instance on 3rd Floor                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on 3rd Floor                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on 3rd Floor                  | Inspected   |
| Instance on 4th Floor                  | Inspected   |
| <b>Pendant Mounted</b>                 |   |
| Instance on 3rd 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                              |
| Instance on 4th 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>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                  | Does not exist                                      |
| Instance on 4th Floor                  | Does not exist                                      |
| <b>LOCAL SOUND SYSTEM</b>              |   |
| Instance on 3rd Floor                  | Inspected   |
| Instance Condition                     | 2- Between Good and Fair                            |
| Deficiency                             | No deficiencies recorded                            |
| Instance on 4th Floor                  | Inspected   |
| Instance Condition                     | 2- Between Good and Fair                            |
| Deficiency                             | No deficiencies recorded                            |
| <b>SCOREBOARD</b>                      |   |

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| <b>Question</b>                         | <b>Response</b>                                     |
|---|---|
| <b>GYMNASIUM</b>                        |   |
| <b>SCOREBOARD</b>                       |   |
| Instance on 3rd Floor                   | Does not exist                                      |
| Instance on 4th Floor                   | Inspected   |
| Instance Condition                      | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>THEATER LIGHTING SYSTEM</b>          |   |
| Instance on 3rd Floor                   | Does not exist                                      |
| Instance on 4th Floor                   | Does not exist                                      |
| <b>INTERCOM SYSTEM</b>                  |   |
|   | Inspected   |
| <b>ELEVATOR</b>                         |   |
|   | Inspected   |
| Condition                               | 3- Fair   |
| Deficiency                              | No deficiencies recorded                            |
| <b>HOLDING AREA</b>                     |   |
|   | Inspected   |
| Condition                               | 5- Poor   |
| Deficiency                              | INTERCOM CABINET NOT OPERATIONAL                    |
| Deficiency Location/Instance            | Holding Areas #225, 325, 425                        |
| Deficiency Quantity                     | 3   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE   |
| Urgency of Action                       | PRIORITY 5  |
| Purpose of Action                       | LEVEL 6   |
| Violations                              | No violations recorded                              |
| <b>KITCHEN/WARMING PANTRY</b>           |   |
|   | Inspected   |
| Instance                                | Basement  |
| <b>LIGHTING</b>                         |   |
| Instance on Basement                    | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>   |   |
| Instance on Basement                    | Inspected   |
| <b>Pendant Mounted</b>                  |   |
| Instance on Basement                    | Does not exist                                      |
| <b>Recessed Mounted</b>                 |   |
| Instance on Basement                    | Inspected   |
| Instance 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>Surface Mounted</b>                  |   |
| Instance on Basement                    | Does not exist                                      |
| <b>Lighting Fixture - HID</b>           |   |
| Instance on Basement                    | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>  |   |
| Instance on Basement                    | Does not exist                                      |
| <b>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                            |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>LIBRARY</b>                         | Inspected   |
| Instance                               | Room 307  |
| Has LAN/Modem access                   | Yes   |
| <b>LIGHTING</b>                        |   |
| Instance on Room 307                   | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on Room 307                   | Inspected   |
| <b>Pendant Mounted</b>                 |   |
| Instance on Room 307                   | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 38  |
| 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>                |   |
| Instance on Room 307                   | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on Room 307                   | Does not exist                                      |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on Room 307                   | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on Room 307                   | Does not exist                                      |
| <b>RACEWAY WITH RECEPTACLES</b>        |   |
| Instance on Room 307                   | Does not exist                                      |
| <b>SMART BOARD</b>                     |   |
| Instance on Room 307                   | Does not exist                                      |
| <b>LIGHTING - SECURITY LIGHTS</b>      | Inspected   |
| Condition                              | 1- Good   |
| Replacement Quantity                   | 32  |
| Replacement Uom                        | EACH  |
| Deficiency                             | No deficiencies recorded                            |
| <b>LIGHTNING PROTECTION</b>            | Inspected   |
| Condition                              | 3- Fair   |
| Deficiency                             | No deficiencies recorded                            |
| <b>LOCKER ROOM</b>                     | Does not exist                                      |
| <b>MOTOR CONTROL CENTER</b>            | Does not exist                                      |
| <b>MOTOR STARTER/CONTACTOR</b>         | Inspected   |
| Condition                              | 3- Fair   |
| Deficiency                             | MOTOR STARTER BEYOND USEFUL LIFE - NON DEFECTIVE    |
| Deficiency Location/Instance           | Boiler Room, Fan Room                               |
| Deficiency Quantity                    | 7   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>MULTIPURPOSE ROOM</b>               | Does not exist                                      |
| <b>PANEL BOARD</b>                     | Inspected   |
| <b>FUSED DISCONNECT SWITCH TYPE</b>    | Inspected   |
| Condition                              | 3- Fair   |

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| <b>Question</b>                         | <b>Response</b>                                 |
|---|---|
| <b>PANEL BOARD</b>                      |   |
| <b>FUSED DISCONNECT SWITCH TYPE</b>     |   |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE  |
| Deficiency Location/Instance            | Corridors, Boiler Room, Fan Room                |
| Deficiency Quantity                     | 13  |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE-UPGRADE                                 |
| Urgency of Action                       | PRIORITY 1                                      |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                          |
| <b>FUSED KNIFE SWITCH TYPE</b>          |   |
|   | Does not exist                                  |
| <b>FUSED TOGGLE SWITCH TYPE</b>         |   |
|   | 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>MOLDED CASE CIRCUIT BREAKER TYPE</b> |   |
|   | Inspected                                       |
| Condition                               | 3- Fair   |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE  |
| Deficiency Location/Instance            | Corridors, Fan Room, Public Spaces, Boiler Room |
| Deficiency Quantity                     | 13  |
| 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                                       |
| Instance                                | General Office                                  |
| Instance Condition                      | 1- Good   |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Model                                   | Dukane  |
| Deficiency                              | No deficiencies recorded                        |
| <b>SCIENCE DEMO ROOM</b>                |   |
| Instance on Room 207,209,213            | Inspected                                       |
| Has LAN/Modem access                    | Yes   |
| Power Panel?                            | No  |
| Alternative Use                         | No  |
| Instance on Room 313                    | Inspected                                       |
| Has LAN/Modem access                    | Yes   |
| Power Panel?                            | No  |
| Alternative Use                         | No  |
| Instance on Room 405                    | Inspected                                       |
| Has LAN/Modem access                    | Yes   |
| Power Panel?                            | No  |
| Alternative Use                         | No  |
| <b>EMERGENCY GAS SHUT-OFF VALVE</b>     |   |
| Instance on Room 207,209,213            | Does not exist                                  |
| Instance on Room 313                    | Inspected                                       |
| Instance Condition                      | 3- Fair   |

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| <b>Question</b>                       | <b>Response</b>                                     |
|---------------------------------------|---|
| <b>SCIENCE DEMO ROOM</b>              |   |
| <b>EMERGENCY GAS SHUT-OFF VALVE</b>   |   |
| Deficiency                            | NOT IN USE  |
| Deficiency Quantity                   | 1   |
| Quantity Uom                          | EACH  |
| Potential Action                      | NO ACTION   |
| Urgency of Action                     | PRIORITY 1  |
| Purpose of Action                     | LEVEL 1   |
| Violations                            | No violations recorded                              |
| Instance on Room 405                  | Inspected   |
| Instance Condition                    | 3- Fair   |
| Deficiency                            | NOT IN USE  |
| Deficiency Quantity                   | 1   |
| Quantity Uom                          | EACH  |
| Potential Action                      | NO ACTION   |
| Urgency of Action                     | PRIORITY 1  |
| Purpose of Action                     | LEVEL 1   |
| Violations                            | No violations recorded                              |
| <b>EMERGENCY SHUT-OFF POWER</b>       |   |
| Instance on Room 207,209,213          | Does not exist                                      |
| Instance on Room 313                  | Does not exist                                      |
| Instance on Room 405                  | Does not exist                                      |
| <b>LIGHTING</b>                       |   |
| Instance on Room 207,209,213          | Inspected   |
| Instance on Room 313                  | Inspected   |
| Instance on Room 405                  | Inspected   |
| <b>Lighting Fixture - Fluorescent</b> |   |
| Instance on Room 207,209,213          | Inspected   |
| Instance on Room 313                  | Inspected   |
| Instance on Room 405                  | Inspected   |
| <b>Pendant Mounted</b>                |   |
| Instance on Room 207,209,213          | Inspected   |
| Instance Condition                    | 3- Fair   |
| Deficiency                            | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                   | 54  |
| Quantity Uom                          | EACH  |
| Potential Action                      | REPLACE-UPGRADE                                     |
| Urgency of Action                     | PRIORITY 1  |
| Purpose of Action                     | LEVEL 2   |
| Violations                            | No violations recorded                              |
| Deficiency                            | LIGHTING FIXTURE BALLAST DEFECTIVE                  |
| Deficiency Quantity                   | 3   |
| Quantity Uom                          | EACH  |
| Potential Action                      | REPLACE BALLAST                                     |
| Urgency of Action                     | PRIORITY 3  |
| Purpose of Action                     | LEVEL 2   |
| Violations                            | No violations recorded                              |
| Instance on Room 313                  | Inspected   |
| Instance Condition                    | 3- Fair   |
| Deficiency                            | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                   | 18  |
| Quantity Uom                          | EACH  |
| Potential Action                      | REPLACE-UPGRADE                                     |
| Urgency of Action                     | PRIORITY 1  |
| Purpose of Action                     | LEVEL 2   |

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| Question                               | Response  |
|--|---|
| <b>SCIENCE DEMO ROOM</b>               |   |
| <b>LIGHTING</b>                        |   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| <b>Pendant Mounted</b>                 |   |
| Violations                             | No violations recorded                              |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE                  |
| Deficiency Quantity                    | 4   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE BALLAST                                     |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Instance on Room 405                   | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 21  |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE-UPGRADE                                     |
| Urgency of Action                      | PRIORITY 1  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE                  |
| Deficiency Quantity                    | 3   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE BALLAST                                     |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Recessed Mounted</b>                |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |
| Instance on Room 405                   | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |
| Instance on Room 405                   | Does not exist                                      |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |
| Instance on Room 405                   | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |
| Instance on Room 405                   | Does not exist                                      |
| <b>POWER SUPPLY</b>                    |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |
| Instance on Room 405                   | Does not exist                                      |
| <b>PROJECTION SYSTEM</b>               |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |
| Instance on Room 405                   | Does not exist                                      |
| <b>SMART BOARD</b>                     |   |
| Instance on Room 207,209,213           | Does not exist                                      |
| Instance on Room 313                   | Does not exist                                      |

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| <b>Question</b>                       | <b>Response</b>                                     |
|---------------------------------------|---|
| <b>SCIENCE DEMO ROOM</b>              |   |
| <b>SMART BOARD</b>                    |   |
| Instance on Room 405                  | Does not exist                                      |
| <b>SCIENCE LAB</b>                    |   |
| Instance on Room 407                  | Inspected   |
| Has LAN/Modem access                  | Yes   |
| Power Panel?                          | No  |
| Alternative Use                       | No  |
| Instance on Room 411                  | Inspected   |
| Has LAN/Modem access                  | Yes   |
| Power Panel?                          | Yes   |
| Alternative Use                       | No  |
| <b>EMERGENCY GAS SHUT-OFF VALVE</b>   |   |
| Instance on Room 407                  | Inspected   |
| Instance Condition                    | 3- Fair   |
| Deficiency                            | NOT IN USE  |
| Deficiency Quantity                   | 1   |
| Quantity Uom                          | EACH  |
| Potential Action                      | NO ACTION   |
| Urgency of Action                     | PRIORITY 1  |
| Purpose of Action                     | LEVEL 1   |
| Violations                            | No violations recorded                              |
| Instance on Room 411                  | Inspected   |
| Instance Condition                    | 3- Fair   |
| Deficiency                            | NOT IN USE  |
| Deficiency Quantity                   | 1   |
| Quantity Uom                          | EACH  |
| Potential Action                      | NO ACTION   |
| Urgency of Action                     | PRIORITY 1  |
| Purpose of Action                     | LEVEL 1   |
| Violations                            | No violations recorded                              |
| <b>EMERGENCY SHUT-OFF POWER</b>       |   |
| Instance on Room 407                  | Does not exist                                      |
| Instance on Room 411                  | Does not exist                                      |
| <b>LIGHTING</b>                       |   |
| Instance on Room 407                  | Inspected   |
| Instance on Room 411                  | Inspected   |
| <b>Lighting Fixture - Fluorescent</b> |   |
| Instance on Room 407                  | Inspected   |
| Instance on Room 411                  | Inspected   |
| <b>Pendant Mounted</b>                |   |
| Instance on Room 407                  | 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                              |
| Instance on Room 411                  | Inspected   |
| Instance Condition                    | 3- Fair   |
| Deficiency                            | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                   | 30  |

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| Question                               | Response  |
|--|---|
| <b>SCIENCE 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 BALLAST DEFECTIVE                  |
| Deficiency Quantity                    | 4   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE BALLAST                                     |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Recessed Mounted</b>                |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>POWER SUPPLY</b>                    |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>PROJECTION SYSTEM</b>               |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>SMART BOARD</b>                     |   |
| Instance on Room 407                   | Does not exist                                      |
| Instance on Room 411                   | Does not exist                                      |
| <b>SCIENCE PREP ROOM</b>               |   |
| Instance on Room 415                   | Inspected   |
| Has LAN/Modem access                   | No  |
| Power Panel?                           | No  |
| Alternative Use                        | No  |
| <b>EMERGENCY GAS SHUT-OFF VALVE</b>    |   |
| Instance on Room 415                   | Does not exist                                      |
| <b>EMERGENCY SHUT-OFF POWER</b>        |   |
| Instance on Room 415                   | Does not exist                                      |
| <b>LIGHTING</b>                        |   |
| Instance on Room 415                   | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on Room 415                   | Inspected   |
| <b>Pendant Mounted</b>                 |   |
| Instance on Room 415                   | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |

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| Question                               | Response                                  |
|--|---|
| <b>SCIENCE PREP ROOM</b>               |   |
| <b>LIGHTING</b>                        |   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| <b>Pendant Mounted</b>                 |   |
| 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>                |   |
| Instance on Room 415                   | Does not exist                            |
| <b>Surface Mounted</b>                 |   |
| Instance on Room 415                   | Does not exist                            |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on Room 415                   | Does not exist                            |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on Room 415                   | Does not exist                            |
| <b>POWER SUPPLY</b>                    |   |
| Instance on Room 415                   | Does not exist                            |
| <b>SECURITY</b>                        | Inspected                                 |
| <b>INTRUSION ALARM</b>                 | Inspected                                 |
| <b>Central Control Panel</b>           | Inspected                                 |
| Instance                               | Custodian Office                          |
| Instance Condition                     | 2- Between Good and Fair                  |
| Instance Quantity                      | 1   |
| Instance Quantity Uom                  | EACH                                      |
| Model                                  | Vista-128BP                               |
| Deficiency                             | No deficiencies recorded                  |
| <b>Infrared Sensor</b>                 | Inspected                                 |
| Condition                              | 3- Fair                                   |
| Deficiency                             | No deficiencies recorded                  |
| <b>Panic Switch</b>                    | Inspected                                 |
| Condition                              | 3- Fair                                   |
| Deficiency                             | No deficiencies recorded                  |
| <b>Remote Annunciator</b>              | Inspected                                 |
| Condition                              | 3- Fair                                   |
| Deficiency                             | No deficiencies recorded                  |
| <b>Siren/Strobe</b>                    | Inspected                                 |
| Condition                              | 3- Fair                                   |
| Deficiency                             | No deficiencies recorded                  |
| <b>Ultrasonic Sensor</b>               | Does not exist                            |
| <b>IPDVS/CCTV SYSTEM</b>               | Does not exist                            |
| <b>SERVICE SWITCH</b>                  | Inspected                                 |
| Instance                               | Electrical Room                           |
| Instance Condition                     | 3- Fair                                   |
| Instance Quantity                      | 1   |
| Instance Quantity Uom                  | EACH                                      |
| Manufacturer                           | Metropolitan Electric                     |
| EquipmentId                            | N/A                                       |
| Capacity/Size                          | 4000 Amps                                 |
| Source of Capacity/Size                | Custodian                                 |
| Installation Year                      | 1966                                      |
| Source of Installation Year            | Estimated                                 |
| Deficiency                             | SWITCH BEYOND USEFUL LIFE - NON DEFECTIVE |

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| <b>Question</b>                       | <b>Response</b>                                |
|---------------------------------------|--|
| <b>SERVICE SWITCH</b>                 |  |
| 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                            | SWITCH 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                            | SWITCH NAME PLATE 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                         |
| <b>SWIMMING POOL</b>                  | Does not exist                                 |
| <b>SWITCHBOARD</b>                    | Inspected                                      |
| Water Penetration In Electrical Room? | No   |
| Number of Spares                      | 0  |
| <b>AIR CIRCUIT BREAKER TYPE</b>       | Does not exist                                 |
| <b>FUSED DISCONNECT SWITCH TYPE</b>   | Inspected                                      |
| Instance                              | Electrical Room                                |
| Instance Condition                    | 3- Fair  |
| Instance Quantity                     | 1  |
| Instance Quantity Uom                 | EACH   |
| Manufacturer                          | Metropolitan Electric                          |
| EquipmentId                           | N/A  |
| Capacity/Size                         | 4000 Amps total, 3 sections                    |
| Source of Capacity/Size               | Service Switch Size                            |
| Installation Year                     | 1966   |
| Source of Installation Year           | Estimated                                      |
| 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                   | 1  |
| Quantity Uom                          | EACH   |
| Potential Action                      | MAINTENANCE                                    |
| Urgency of Action                     | PRIORITY 2                                     |

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| <b>Question</b>                         | <b>Response</b>                                     |
|---|---|
| <b>SWITCHBOARD</b>                      |   |
| <b>FUSED DISCONNECT SWITCH TYPE</b>     |   |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                              |
| <b>FUSED KNIFE SWITCH TYPE</b>          |   |
|   | Does not exist                                      |
| <b>MOLDED CASE CIRCUIT BREAKER TYPE</b> |   |
|   | Does not exist                                      |
| <b>TELEPHONE</b>                        |   |
|   | Inspected   |
| <b>PBX/INTERCOM</b>                     |   |
| Condition                               | 2- Between Good and Fair                            |
| Deficiency                              | No deficiencies recorded                            |
| <b>STANDARD</b>                         |   |
| Condition                               | 2- Between Good and Fair                            |
| Deficiency                              | No deficiencies recorded                            |
| <b>TOILET ROOM - STAFF</b>              |   |
|   | Inspected   |
| <b>LIGHTING</b>                         |   |
| <b>Lighting Fixture - Fluorescent</b>   |   |
| <b>Pendant Mounted</b>                  |   |
| Condition                               | 3- Fair   |
| Deficiency                              | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                     | 16  |
| 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>  |   |
| <b>Pendant Mounted</b>                  |   |
|   | Does not exist                                      |
| <b>Recessed Mounted</b>                 |   |
|   | Does not exist                                      |
| <b>Surface Mounted</b>                  |   |
| Condition                               | 3- Fair   |
| Deficiency                              | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                     | 2   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE-UPGRADE                                     |
| Urgency of Action                       | PRIORITY 1  |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                              |
| <b>TOILET ROOM - STUDENT</b>            |   |
|   | Inspected   |
| <b>LIGHTING</b>                         |   |
| <b>Lighting Fixture - Fluorescent</b>   |   |
| <b>Pendant Mounted</b>                  |   |
| 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                                      |

NYC Department of Education  
Building Condition Assessment Survey 2010-2011

*Electrical Inspection*

K227

| Question                               | Response       |
|--|----------------|
| <b>TOILET ROOM - STUDENT</b>           |                |
| <b>LIGHTING</b>                        |                |
| <b>Lighting Fixture - Fluorescent</b>  |                |
| <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>                       | Inspected      |
| Cable System Exist?                    | Yes            |
| Operational?                           | No             |
| Master Antenna System Exist?           | Yes            |
| Operational?                           | No             |
| <b>MAIN EQUIPMENT RACK</b>             | Does not exist |