

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

**Electrical Inspection**

**M175**

**School:** P.S. 175 - MANHATTAN, 175 WEST 134 STREET, MANHATTAN, NY, 10030

| InspectionId | Inspection Type | Time In            | Last Edited        |
|--------------|-----------------|--------------------|--------------------|
| 1600042      | ELECTRICAL      | 2010-11-16 08:28AM | 2010-12-02 03:43PM |

**Asset Data**

| Question  | Answer  |
|---|---|
| Have any Systems/Major Building Components been upgraded? | <p>Systems: Fluorescent Lighting in Toilets, Stairways, Kitchen, Auditorium and Partially in CCA Space</p> <p>Years: 2008</p> <p>Systems: Fire Alarm System</p> <p>Years: 2006</p> <p>Systems: Local Sound System in Gymnasium and Auditorium, Public Address System</p> <p>Years: 2006</p> <p>Systems: Auxiliary Bell System</p> <p>Years: 2006</p> <p>Systems: Telephone System</p> <p>Years: 2006</p> <p>Systems: Partial Upgrade-Exterior Security Lighting (5 out of 17)</p> <p>Years: 2000</p> <p>Systems: Local Area Network</p> <p>Years: 2009</p> <p>Systems: Emergency Lighting / Exit Light Panel</p> <p>Years: 2000</p> <p>Systems: Partial Upgrade Panel Board - Molded Case Circuit Breaker Type (3 out of 15)</p> <p>Years: 2000</p> <p>Systems: Library</p> <p>Years: 2010</p> <p>Systems: IPDVS/CCTV System</p> <p>Years: 2010</p> <p>Systems: Intrusion Alarm</p> <p>Years: 2006</p> <p>Type of Service: Below Ground</p> |

**Priority Condition**

| Condition Description   | Component Affected    | Location Description | Person(s) Notified  |
|---|-----------------------|----------------------|---------------------|
| Local Sound System Defective, Speakers Not Connected to Public Address System | Public Address System | Auditorium           | Dominic De Ortentii |

**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                 | 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 BALLAST DEFECTIVE |
| Deficiency Quantity                   | 6                                  |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>AUDITORIUM</b>                      |   |
| <b>HOUSE LIGHTING</b>                  |   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| <b>Recessed Mounted</b>                |   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPLACE BALLAST                                     |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Surface Mounted</b>                 |   |
| 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                  | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 4- Between Fair and Poor                            |
| 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                              |
| Deficiency                             | LIGHTING FIXTURE LAMP NOT OPERATIONAL/MISSING       |
| Deficiency Quantity                    | 2   |
| Quantity Uom                           | EACH  |
| Potential Action                       | MAINTENANCE   |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>LOCAL SOUND SYSTEM</b>              |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | SYSTEM DEFECTIVE                                    |
| Deficiency Quantity                    | 1   |
| Quantity Uom                           | EACH  |
| Potential Action                       | REPAIR SYSTEM                                       |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| Deficiency                             | NOT CONNECTED TO PA SYSTEM                          |
| Deficiency Quantity                    | 1   |
| Quantity Uom                           | EACH  |
| Potential Action                       | INSTALL CONNECTION                                  |
| Urgency of Action                      | PRIORITY 5  |
| Purpose of Action                      | LEVEL 6   |
| Violations                             | No violations recorded                              |
| <b>PROJECTION SYSTEM</b>               |   |
| Instance on 1st Floor                  | Does not exist                                      |

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| <b>Question</b>                        | <b>Response</b>                                     |
|--|---|
| <b>AUDITORIUM</b>                      |   |
| <b>THEATER LIGHTING SYSTEM</b>         |   |
| Instance on 1st Floor                  | Inspected   |
| <b>Dimming System</b>                  |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>Theater Lighting</b>                |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                    | 31  |
| 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                    | 1   |
| Quantity Uom                           | EACH  |
| Potential Action                       | MAINTENANCE   |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>    |   |
| Condition                              | Inspected   |
| Deficiency                             | 1- Good   |
| Deficiency                             | No deficiencies recorded                            |
| <b>CAFETERIA</b>                       |   |
| Instance                               | Inspected   |
| Instance                               | 1st Floor   |
| <b>LIGHTING</b>                        |   |
| Instance on 1st Floor                  | Inspected   |
| <b>Lighting Fixture - Fluorescent</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                  | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | LIGHTING FIXTURE LENS MISSING                       |
| Deficiency Quantity                    | 1   |
| Quantity Uom                           | EACH  |
| Potential Action                       | INSTALL LENS  |
| Urgency of Action                      | PRIORITY 3  |
| Purpose of Action                      | LEVEL 2   |
| Violations                             | No violations recorded                              |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b> |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>LOCAL SOUND SYSTEM</b>              |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 3- Fair   |
| Deficiency                             | SYSTEM BEYOND USEFUL LIFE - NON DEFECTIVE           |
| Deficiency Quantity                    | 1   |
| Quantity Uom                           | EACH  |

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| <b>Question</b>                                | <b>Response</b>                                     |
|--|---|
| <b>CAFETERIA</b>                               |   |
| <b>LOCAL SOUND SYSTEM</b>                      |   |
| Potential Action                               | REPLACE-UPGRADE                                     |
| Urgency of Action                              | PRIORITY 1  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>CITY FIRE ALARM SYSTEM</b>                  |   |
| Condition                                      | Inspected   |
| Deficiency                                     | 3- Fair   |
|  | No deficiencies recorded                            |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |   |
| <b>LIGHTING</b>                                |   |
| Does a Chandelier Exist?                       | Inspected   |
|  | No  |
| <b>Lighting Fixture - Fluorescent</b>          |   |
| <b>Pendant Mounted</b>                         |   |
| Condition                                      | Inspected   |
| Deficiency                                     | 3- Fair   |
|  | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 41  |
| 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>                         |   |
| Condition                                      | Inspected   |
| Deficiency                                     | 3- Fair   |
|  | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 866   |
| 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                            | 26  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE BALLAST                                     |
| Urgency of Action                              | PRIORITY 3  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| Deficiency                                     | LIGHTING FIXTURE LENS MISSING                       |
| Deficiency Quantity                            | 10  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | INSTALL LENS  |
| Urgency of Action                              | PRIORITY 3  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Lighting Fixture - HID</b>                  |   |
|  | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>         |   |
| <b>Pendant Mounted</b>                         |   |
| Condition                                      | Inspected   |
| Deficiency                                     | 3- Fair   |
|  | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Quantity                            | 25  |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE-UPGRADE                                     |

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| <b>Question</b>                                | <b>Response</b>                                     |
|--|---|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |   |
| <b>LIGHTING</b>                                |   |
| <b>Lighting Fixture - Incandescent</b>         |   |
| <b>Pendant Mounted</b>                         |   |
| 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                            | 20  |
| 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                            | 40  |
| 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                            | 7   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | MAINTENANCE   |
| Urgency of Action                              | PRIORITY 3  |
| 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>                            | Does not exist                                      |
| <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                                     | BATTERY NOT OPERATIONAL                             |
| Deficiency Location/Instance                   | Exit 8  |
| Deficiency Quantity                            | 1   |
| Quantity Uom                                   | EACH  |
| Potential Action                               | REPLACE BATTERY                                     |
| Urgency of Action                              | PRIORITY 5  |
| Purpose of Action                              | LEVEL 2   |
| Violations                                     | No violations recorded                              |
| <b>Non Battery Pack</b>                        | Inspected   |
| Condition                                      | 3- Fair   |

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| <b>Question</b>                              | <b>Response</b>              |
|--|------------------------------|
| <b>EMERGENCY LIGHTING</b>                    |                              |
| <b>Non Battery Pack</b>                      |                              |
| Deficiency                                   | No deficiencies recorded     |
| <b>EXIT LIGHT</b>                            | Inspected                    |
| <b>BATTERY PACK</b>                          | Inspected                    |
| Condition                                    | 3- Fair                      |
| Deficiency                                   | No deficiencies recorded     |
| <b>Non Battery Pack</b>                      | Inspected                    |
| Condition                                    | 3- Fair                      |
| Deficiency                                   | FIXTURE LAMP NOT OPERATIONAL |
| Deficiency Location/Instance                 | 3rd and 2nd Corridors        |
| Deficiency Quantity                          | 3                            |
| Quantity Uom                                 | EACH                         |
| Potential Action                             | MAINTENANCE                  |
| 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>                       | Does not exist               |
| <b>FAN SHUTDOWN CONTROL</b>                  | Inspected                    |
| Condition                                    | 1- Good                      |
| Deficiency                                   | No deficiencies recorded     |
| <b>FIRE ALARM DIGITAL COMMUNICATOR</b>       | Does not exist               |
| <b>FUSED CUTOFF PANEL</b>                    | Inspected                    |
| Condition                                    | 1- Good                      |
| Deficiency                                   | No deficiencies recorded     |
| <b>HEAT DETECTOR</b>                         | Inspected                    |
| Condition                                    | 1- Good                      |
| Deficiency                                   | No deficiencies recorded     |
| <b>MAGNETIC DOOR HOLDER CONTACTOR</b>        | Does not exist               |
| <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                                     | 1st Floor- Lobby             |
| Instance Condition                           | 1- Good                      |
| Instance Quantity                            | 1                            |
| Instance Quantity Uom                        | EACH                         |
| Manufacturer                                 | Edwards                      |
| Model  | EST 2                        |
| EquipmentId                                  | Fire Alarm Control           |
| Capacity/Size                                | 8 zones                      |
| Installation Year                            | 2006                         |
| 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                                    | 3- Fair                                  |
| Deficiency                                   | No deficiencies recorded                 |
| <b>STROBE</b>                                | Inspected                                |
| Condition                                    | 1- Good                                  |
| Deficiency                                   | No deficiencies recorded                 |
| <b>SUB-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                              |
| Instance Condition                           | 3- Fair                                  |
| Instance Quantity                            | 1  |
| Instance Quantity Uom                        | EACH                                     |
| Manufacturer                                 | ACME                                     |
| EquipmentId                                  | Sprinkler Alarm                          |
| Capacity/Size                                | 2 circuits                               |
| Installation Year                            | 1958                                     |
| Source of Installation Year                  | Documented                               |
| 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>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                                     | 1st Floor                                |
| <b>LIGHTING</b>                              |  |
| Instance on 1st Floor                        | Inspected                                |

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| Question                               | Response  |
|--|---|
| <b>GYMNASIUM</b>                       |   |
| <b>LIGHTING</b>                        |   |
| <b>Lighting Fixture - Fluorescent</b>  |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>Lighting Fixture - HID</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                  | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on 1st Floor                  | 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 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>Lighting Fixture - Incandescent</b> |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>LOCAL SOUND SYSTEM</b>              |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 2- Between Good and Fair                            |
| Deficiency                             | No deficiencies recorded                            |
| <b>SCOREBOARD</b>                      |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>THEATER LIGHTING SYSTEM</b>         |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>INTERCOM SYSTEM</b>                 |   |
| Instance on 1st Floor                  | Does not exist                                      |
| <b>KITCHEN/WARMING PANTRY</b>          |   |
| Instance                               | Inspected   |
| Instance                               | 1st Floor   |
| <b>LIGHTING</b>                        |   |
| Instance on 1st Floor                  | Inspected   |
| <b>Lighting Fixture - Fluorescent</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                  | Does not exist                                      |
| <b>Surface Mounted</b>                 |   |
| Instance on 1st Floor                  | Inspected   |
| Instance Condition                     | 1- Good   |
| Deficiency                             | No deficiencies recorded                            |
| <b>Lighting Fixture - HID</b>          |   |
| Instance on 1st Floor                  | Does not exist                                      |

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| <b>Question</b>                         | <b>Response</b>                                     |
|---|---|
| <b>KITCHEN/WARMING PANTRY</b>           |   |
| <b>LIGHTING</b>                         |   |
| <b>Lighting Fixture - Incandescent</b>  |   |
| Instance on 1st Floor                   | Does not exist                                      |
| <b>LAN</b>                              | Inspected   |
| <b>LOCAL DISTRIBUTION FRAME (I/LDF)</b> | Inspected   |
| Condition                               | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>MAIN EQUIPMENT RACK (MDF)</b>        | Inspected   |
| Condition                               | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>LIBRARY</b>                          | Inspected   |
| Instance                                | Room 221  |
| Has LAN/Modem access                    | Yes   |
| <b>LIGHTING</b>                         |   |
| Instance on Room 221                    | Inspected   |
| <b>Lighting Fixture - Fluorescent</b>   |   |
| Instance on Room 221                    | Inspected   |
| <b>Pendant Mounted</b>                  |   |
| Instance on Room 221                    | Inspected   |
| Instance Condition                      | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>Recessed Mounted</b>                 |   |
| Instance on Room 221                    | Does not exist                                      |
| <b>Surface Mounted</b>                  |   |
| Instance on Room 221                    | Does not exist                                      |
| <b>Lighting Fixture - HID</b>           |   |
| Instance on Room 221                    | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>  |   |
| Instance on Room 221                    | Does not exist                                      |
| <b>RACEWAY WITH RECEPTACLES</b>         |   |
| Instance on Room 221                    | Inspected   |
| Instance Condition                      | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>SMART BOARD</b>                      |   |
| Instance on Room 221                    | Inspected   |
| Instance Condition                      | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>LIGHTING - SECURITY LIGHTS</b>       | Inspected   |
| Condition                               | 3- Fair   |
| Replacement Quantity                    | 17  |
| Replacement Uom                         | EACH  |
| Deficiency                              | LIGHTING FIXTURE BEYOND USEFUL LIFE - NON DEFECTIVE |
| Deficiency Location/Instance            | Exterior Walls by Entrances                         |
| Deficiency Quantity                     | 12  |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE-UPGRADE                                     |
| Urgency of Action                       | PRIORITY 1  |
| Purpose of Action                       | LEVEL 3   |
| Violations                              | No violations recorded                              |
| <b>LIGHTNING PROTECTION</b>             | Does not exist                                      |
| <b>LOCKER ROOM</b>                      | Does not exist                                      |
| <b>MOTOR CONTROL CENTER</b>             | Does not exist                                      |

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| <b>Question</b>                         | <b>Response</b>                                      |
|---|--|
| <b>MOTOR STARTER/CONTACTOR</b>          | Inspected  |
| Condition                               | 3- Fair  |
| Deficiency                              | MOTOR STARTER BEYOND USEFUL LIFE - NON DEFECTIVE     |
| Deficiency Location/Instance            | Boiler Room, Fan Rooms                               |
| Deficiency Quantity                     | 18   |
| 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>     | Does not exist                                       |
| <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            | Auditorium and Electrical Room (Inside Switchboards) |
| 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>MOLDED CASE CIRCUIT BREAKER TYPE</b> | Inspected  |
| Condition                               | 3- Fair  |
| Deficiency                              | NO SPARE   |
| Deficiency Location/Instance            | Gymnasium, Corridors                                 |
| Deficiency Quantity                     | 4  |
| Quantity Uom                            | EACH   |
| Potential Action                        | INSTALL NEW PANEL BOARD                              |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                               |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE - NON DEFECTIVE       |
| Deficiency Location/Instance            | Corridors, Kitchen, Gymnasium, Boiler Room, Basement |
| Deficiency Quantity                     | 12   |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE                                      |
| Urgency of Action                       | PRIORITY 1   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                               |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING                     |
| Deficiency Location/Instance            | Corridors, Kitchen                                   |
| Deficiency Quantity                     | 4  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                               |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected  |
| Instance                                | General Office                                       |
| Instance Condition                      | 2- Between Good and Fair                             |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Model                                   | Dukane 250   |

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| <b>Question</b>              | <b>Response</b>          |
|------------------------------|--------------------------|
| <b>PUBLIC ADDRESS SYSTEM</b> |                          |
| Deficiency                   | CLOCK NOT OPERATIONAL    |
| Deficiency Location/Instance | Corridors                |
| Deficiency Quantity          | 3                        |
| Quantity Uom                 | EACH                     |
| Potential Action             | REPAIR                   |
| Urgency of Action            | PRIORITY 3               |
| Purpose of Action            | LEVEL 2                  |
| Violations                   | No violations recorded   |
| <b>SCIENCE DEMO ROOM</b>     | Does not exist           |
| <b>SCIENCE LAB</b>           | Does not exist           |
| <b>SCIENCE PREP ROOM</b>     | 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                        | Ademco Vista 128B        |
| Deficiency                   | No deficiencies recorded |
| <b>Infrared Sensor</b>       | Inspected                |
| Condition                    | 2- Between Good and Fair |
| Deficiency                   | SENSOR NOT OPERATIONAL   |
| Deficiency Location/Instance | Next to Room 127         |
| Deficiency Quantity          | 1                        |
| Quantity Uom                 | EACH                     |
| Potential Action             | REPLACE                  |
| Urgency of Action            | PRIORITY 4               |
| Purpose of Action            | LEVEL 3                  |
| Violations                   | No violations recorded   |
| <b>Panic Switch</b>          | Inspected                |
| Condition                    | 2- Between Good and Fair |
| Deficiency                   | No deficiencies recorded |
| <b>Remote Annunciator</b>    | Inspected                |
| Condition                    | 2- Between Good and Fair |
| Deficiency                   | No deficiencies recorded |
| <b>Siren/Strobe</b>          | Inspected                |
| Condition                    | 2- Between Good and Fair |
| Deficiency                   | No deficiencies recorded |
| <b>Ultrasonic Sensor</b>     | Does not exist           |
| <b>IPDVS/CCTV SYSTEM</b>     | Inspected                |
| Condition                    | 1- Good                  |
| Deficiency                   | No deficiencies recorded |
| <b>SERVICE SWITCH</b>        | Inspected                |
| Instance                     | Electrical Room          |
| Instance Condition           | 3- Fair                  |
| Instance Quantity            | 1                        |
| Instance Quantity Uom        | EACH                     |
| Manufacturer                 | Federal Pacific          |
| EquipmentId                  | Service Switch A         |
| Capacity/Size                | 800 Amps                 |
| Source of Capacity/Size      | Nameplate                |
| Installation Year            | 1958                     |
| Source of Installation Year  | Documented               |

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| <b>Question</b>                         | <b>Response</b>   |
|---|---|
| <b>SERVICE SWITCH</b>                   |   |
| Deficiency                              | SWITCH 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                                  |
| Instance                                | Electrical Room   |
| Instance Condition                      | 3- Fair   |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Manufacturer                            | Federal Pacific   |
| EquipmentId                             | Service Switch B  |
| Capacity/Size                           | 800 Amps  |
| Source of Capacity/Size                 | Nameplate   |
| Installation Year                       | 1958  |
| Source of Installation Year             | Documented  |
| Deficiency                              | SWITCH 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>SWIMMING POOL</b>                    | Does not exist  |
| <b>SWITCHBOARD</b>                      | Inspected   |
| Water Penetration In Electrical Room?   | No  |
| Number of Spares                        | 2   |
| <b>AIR CIRCUIT BREAKER TYPE</b>         | Does not exist  |
| <b>FUSED DISCONNECT SWITCH TYPE</b>     | Does not exist  |
| <b>FUSED KNIFE SWITCH TYPE</b>          | Does not exist  |
| <b>MOLDED CASE CIRCUIT BREAKER TYPE</b> | Inspected   |
| Instance                                | Electrical Room   |
| Instance Condition                      | 3- Fair   |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Manufacturer                            | Gallagher Switchboard Co.                               |
| EquipmentId                             | Main Switchboard Section A & Main Switchboard Section B |
| Capacity/Size                           | 1600 Amps total, 2 sections                             |
| Source of Capacity/Size                 | Service Switch Size                                     |
| Installation Year                       | 1958  |
| Source of Installation Year             | Documented  |
| 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 NAME PLATE IS MISSING                       |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH  |
| Potential Action                        | MAINTENANCE   |
| Urgency of Action                       | PRIORITY 2  |
| Purpose of Action                       | LEVEL 2   |

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| <b>Question</b>                         | <b>Response</b>                                     |
|---|---|
| <b>SWITCHBOARD</b>                      |   |
| <b>MOLDED CASE CIRCUIT BREAKER TYPE</b> |   |
| Violations                              | No violations recorded                              |
| <b>TELEPHONE</b>                        | Inspected   |
| <b>PBX/INTERCOM</b>                     | Inspected   |
| Condition                               | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>STANDARD</b>                         | Inspected   |
| Condition                               | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>TOILET ROOM - STAFF</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                               | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>Lighting Fixture - HID</b>           | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</b>  | Inspected   |
| <b>Pendant Mounted</b>                  | Does not exist                                      |
| <b>Recessed Mounted</b>                 | Does not exist                                      |
| <b>Surface Mounted</b>                  | Inspected   |
| Condition                               | 5- Poor   |
| 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>TOILET ROOM - STUDENT</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                               | 1- Good   |
| Deficiency                              | No deficiencies recorded                            |
| <b>Lighting Fixture - HID</b>           | Does not exist                                      |
| <b>Lighting Fixture - Incandescent</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                     | 5   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE-UPGRADE                                     |
| Urgency of Action                       | PRIORITY 1  |
| Purpose of Action                       | LEVEL 2   |
| Violations                              | No violations recorded                              |
| <b>TRANSFORMER</b>                      | Does not exist                                      |
| <b>TV SYSTEM</b>                        | Inspected   |

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| Question                     | Response       |
|------------------------------|----------------|
| <b>TV SYSTEM</b>             |                |
| Cable System Exist?          | Yes            |
| Operational?                 | Yes            |
| Master Antenna System Exist? | No             |
| <b>MAIN EQUIPMENT RACK</b>   | Does not exist |

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