

**NYC Department of Education**  
**Building Condition Assessment Survey 2017 - 2018**

Electrical Inspection

**K028**

**Asset:** P.S. 28 - BROOKLYN, 1001 HERKIMER STREET, New York, 11233

| Inspection Id | Inspection Type | Time In             | Last Edited        |
|---------------|-----------------|---------------------|--------------------|
| EE : K028     | Electrical      | 2017-12-20 12:36 PM | 2018-03-26 5:03 PM |

**Asset Data**

| Question  | Answer   |
|---|--|
| Type of Service   | Below Ground   |
| Does Interactive Whiteboard (IWB) Exist?                  | Yes  |
| Water Penetration in Electrical Room?                     | No   |
| Have any Systems/Major Building Components been upgraded? | Yes  |
|   | Systems: Interior Fluorescent Lighting (Except Kitchen, Cafeteria, Auditorium), Exit Lights, Most Emergency Lighting (Battery Pack), Partial Exit/Emergency Lights |
|   | Years: 2016  |
|   | Systems: Kitchen, Telephone System   |
|   | Years: 2014  |
|   | Systems: Intrusion Alarm System  |
|   | Years: 2013  |
|   | Systems: Cafeteria, Computer Lab - Room 401 (Raceway with Receptacles)   |
|   | Years: 2010  |
|   | Systems: Security Lights   |
|   | Years: 2008, 2013  |
|   | Systems: Toilet Rooms (Fluorescent Lighting)   |
|   | Years: 2006, 2016  |
|   | Systems: Emergency Light/Exit Light Panel  |
|   | Years: 1995  |
|   | Systems: Partial Molded Case Circuit Breaker Panel Board   |
|   | Years: 1985, 2000, 2014  |

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

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

**Priority Condition**

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|--------|------------|
| No condition recorded               |                   |                       |                    |                      |                    |                 |        |            |

**Inspection**

| Question                               | Response       |
|--|----------------|
| <b>Electrical</b>                      |                |
| <b>AUDITORIUM</b>                      | Inspected      |
| Instance on 1st Floor - Lower Level    | Inspected      |
| <b>House Lighting</b>                  | Inspected      |
| Does a Chandelier exist?               | Yes            |
| Instance on 1st Floor - Lower Level    | Inspected      |
| <b>Lighting Fixture - Fluorescent</b>  |                |
| Instance on 1st Floor - Lower Level    | Does not Exist |
| <b>Lighting Fixture - HID</b>          |                |
| Instance on 1st Floor - Lower Level    | Does not Exist |
| <b>Lighting Fixture - Incandescent</b> |                |
| Instance on 1st Floor - Lower Level    | Inspected      |
| <b>Pendant Mounted</b>                 | Inspected      |
| Instance on 1st Floor - Lower Level    | Inspected      |

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| Question                               | Response                            |
|--|-------------------------------------|
| <b>AUDITORIUM</b>                      |                                     |
| <b>House Lighting</b>                  |                                     |
| <b>Lighting Fixture - Incandescent</b> |                                     |
| <b>Pendant Mounted</b>                 |                                     |
| Condition                              | 3 - Fair                            |
| Deficiency                             | No deficiencies recorded            |
| <b>Surface Mounted</b>                 |                                     |
| Instance on 1st Floor - Lower Level    | Inspected                           |
| Condition                              | 3 - Fair                            |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                    | 6                                   |
| Quantity Uom                           | EACH                                |
| Potential Action                       | REPLACE-UPGRADE                     |
| Urgency of Action                      | PRIORITY 1                          |
| Purpose of Action                      | LEVEL 2                             |
| Deficiency Photo1                      | No photo recorded                   |
| Violations                             | No violations recorded.             |
| <b>Recessed Mounted</b>                |                                     |
| Instance on 1st Floor - Lower Level    | Does not Exist                      |
| <b>Lighting Fixture - LED</b>          |                                     |
| Instance on 1st Floor - Lower Level    | Does not Exist                      |
| <b>Local Sound System</b>              |                                     |
| Instance on 1st Floor - Lower Level    | Does not Exist                      |
| <b>Projection System</b>               |                                     |
| Instance on 1st Floor - Lower Level    | Does not Exist                      |
| <b>Theater Lighting System</b>         |                                     |
| Instance on 1st Floor - Lower Level    | Inspected                           |
| <b>Dimming System</b>                  |                                     |
| Instance on 1st Floor - Lower Level    | Does not Exist                      |
| <b>Theater Lighting</b>                |                                     |
| Instance on 1st Floor - Lower Level    | Inspected                           |
| Condition                              | 3 - Fair                            |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                    | 22                                  |
| Quantity Uom                           | EACH                                |
| Potential Action                       | REPLACE-UPGRADE                     |
| Urgency of Action                      | PRIORITY 1                          |
| Purpose of Action                      | LEVEL 2                             |
| Deficiency Photo1                      | No photo recorded                   |
| Violations                             | No violations recorded.             |
| <b>CAFETERIA</b>                       |                                     |
| Instance on 1st Floor                  | Inspected                           |
| <b>Lighting</b>                        |                                     |
| Instance on 1st Floor                  | Inspected                           |
| <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> |                                     |

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| <b>Question</b>                                | <b>Response</b>           |
|--|---------------------------|
| <b>CAFETERIA</b>                               |                           |
| <b>Lighting</b>                                |                           |
| <b>Lighting Fixture - Incandescent</b>         |                           |
| Instance on 1st Floor                          | Inspected                 |
| <b>Pendant Mounted</b>                         |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Surface Mounted</b>                         |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Recessed Mounted</b>                        |                           |
| Instance on 1st Floor                          | Inspected                 |
| Condition                                      | 2 - Between Good and Fair |
| Deficiency                                     | No deficiencies recorded  |
| <b>Lighting Fixture - LED</b>                  |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Local Sound System</b>                      |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Projection System</b>                       |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Theater Lighting System</b>                 |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                           |
| <b>Lighting</b>                                |                           |
| Does a Chandelier exist?                       | Yes                       |
| <b>Lighting Fixture - Fluorescent</b>          |                           |
| <b>Pendant Mounted</b>                         |                           |
| Condition                                      | 1 - Good                  |
| Deficiency                                     | No deficiencies recorded  |
| <b>Surface Mounted</b>                         |                           |
| Condition                                      | 1 - Good                  |
| Deficiency                                     | No deficiencies recorded  |
| <b>Recessed 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>         |                           |
| <b>Pendant Mounted</b>                         |                           |
| Condition                                      | 3 - Fair                  |
| Deficiency                                     | No deficiencies recorded  |
| <b>Surface Mounted</b>                         |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Recessed Mounted</b>                        |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Lighting Fixture - LED</b>                  |                           |
| <b>Pendant Mounted</b>                         |                           |
| Condition                                      | 1 - Good                  |
| Deficiency                                     | No deficiencies recorded  |
| <b>Surface Mounted</b>                         |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>Recessed Mounted</b>                        |                           |
| Instance on 1st Floor                          | Does not Exist            |
| <b>COMPUTER LAB</b>                            |                           |
| Instance on Room 401                           | Inspected                 |
| Power Panel                                    | No                        |
| <b>Lighting</b>                                |                           |
| Instance on Room 401                           | Inspected                 |

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| <b>Question</b>                        | <b>Response</b>           |
|--|---------------------------|
| <b>COMPUTER LAB</b>                    |                           |
| <b>Lighting</b>                        |                           |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Room 401                   | Inspected                 |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Instance on Room 401                   | Inspected                 |
| Condition                              | 1 - Good                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on Room 401                   | Does not Exist            |
| <b>Recessed Mounted</b>                | Does not Exist            |
| Instance on Room 401                   | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Room 401                   | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Room 401                   | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Room 401                   | Does not Exist            |
| <b>Raceway With Receptacles</b>        | Inspected                 |
| Instance on Room 401                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>GYMNASIUM</b>                       | Does not Exist            |
| <b>KITCHEN</b>                         | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| <b>Lighting</b>                        | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Surface Mounted</b>                 | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 1 - Good                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                | Does not Exist            |
| 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                  | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>LIBRARY</b>                         | Does not Exist            |
| <b>LOCKER ROOM</b>                     | Does not Exist            |
| <b>MULTIPURPOSE ROOM</b>               | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| <b>Lighting</b>                        | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |

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| Question                               | Response                  |
|--|---------------------------|
| <b>MULTIPURPOSE ROOM</b>               |                           |
| <b>Lighting</b>                        |                           |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Surface Mounted</b>                 |                           |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 1 - Good                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed 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                  | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 1 - Good                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Recessed Mounted</b>                |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Local Sound System</b>              |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Projection System</b>               |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Theater Lighting System</b>         |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>SCIENCE DEMO ROOM</b>               |                           |
| Does not Exist                         |                           |
| <b>SCIENCE LAB</b>                     |                           |
| Does not Exist                         |                           |
| <b>SCIENCE PREP ROOM</b>               |                           |
| Does not Exist                         |                           |
| <b>SWIMMING POOL</b>                   |                           |
| Does not Exist                         |                           |
| <b>TOILET ROOM - STAFF</b>             |                           |
| Inspected                              |                           |
| <b>Lighting</b>                        |                           |
| Inspected                              |                           |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Inspected                              |                           |
| <b>Pendant Mounted</b>                 |                           |
| Does not Exist                         |                           |
| <b>Surface Mounted</b>                 |                           |
| Inspected                              |                           |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                |                           |
| Does not Exist                         |                           |
| <b>Lighting Fixture - HID</b>          |                           |
| Does not Exist                         |                           |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Does not Exist                         |                           |
| <b>Lighting Fixture - LED</b>          |                           |
| Does not Exist                         |                           |
| <b>TOILET ROOM - STUDENT</b>           |                           |
| Inspected                              |                           |

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| <b>Question</b>                           | <b>Response</b>                        |
|---|--|
| <b>TOILET ROOM - STUDENT</b>              |  |
| <b>Lighting</b>                           | Inspected                              |
| <b>Lighting Fixture - Fluorescent</b>     | Inspected                              |
| <b>Pendant Mounted</b>                    | Inspected                              |
| Condition                                 | 1 - Good                               |
| Deficiency                                | No deficiencies recorded               |
| <b>Surface Mounted</b>                    | Inspected                              |
| Condition                                 | 2 - Between Good and Fair              |
| Deficiency                                | No deficiencies recorded               |
| <b>Recessed Mounted</b>                   | Inspected                              |
| Condition                                 | 2 - Between Good and Fair              |
| Deficiency                                | No deficiencies recorded               |
| <b>Lighting Fixture - HID</b>             | Does not Exist                         |
| <b>Lighting Fixture - Incandescent</b>    | Does not Exist                         |
| <b>Lighting Fixture - LED</b>             | Does not Exist                         |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected                              |
| Replacement Quantity                      | 31,800                                 |
| Replacement Uom                           | S.F.                                   |
| Condition                                 | 4 - Between Fair and Poor              |
| Deficiency                                | BELL TRANSFORMER PANEL NOT OPERATIONAL |
| Deficiency Location/Instance              | Outside Electrical Room                |
| Deficiency Quantity                       | 1                                      |
| Quantity Uom                              | EACH                                   |
| Potential Action                          | REPLACE PANEL                          |
| Urgency of Action                         | PRIORITY 3                             |
| Purpose of Action                         | LEVEL 2                                |
| Deficiency Photo                          | No photo recorded                      |
| Violations                                | No violations recorded.                |
| <b>EMERGENCY DC STANDBY BATTERY POWER</b> | Does not Exist                         |
| <b>EMERGENCY GENERATOR SET</b>            | Does not Exist                         |
| <b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>   | Inspected                              |
| Condition                                 | 3 - Fair                               |
| Deficiency                                | No deficiencies recorded               |
| <b>EMERGENCY LIGHTING</b>                 | Inspected                              |
| <b>Battery Pack</b>                       | Inspected                              |
| Condition                                 | 1 - Good                               |
| 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                                 | 1 - Good                               |
| Deficiency                                | No deficiencies recorded               |
| <b>Non Battery Pack</b>                   | Does not Exist                         |
| <b>EXIT/EMERGENCY LIGHT</b>               | Inspected                              |
| Condition                                 | 2 - Between Good and Fair              |
| Deficiency                                | No deficiencies recorded               |
| <b>CITY FIRE ALARM SYSTEM</b>             | Inspected                              |

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| <b>Question</b>                              | <b>Response</b>          |
|--|--------------------------|
| <b>CITY FIRE ALARM SYSTEM</b>                | Inspected                |
| Condition                                    | 3 - Fair                 |
| Deficiency                                   | No deficiencies recorded |
| <b>FIRE ALARM SYSTEM</b>                     | Inspected                |
| Replacement Quantity                         | 31,800                   |
| Replacement Uom                              | S.F.                     |
| <b>Bell/Horn</b>                             | Inspected                |
| Condition                                    | 3 - Fair                 |
| Deficiency                                   | No deficiencies recorded |
| <b>Strobe</b>                                | Does not Exist           |
| <b>Manual Pull Station</b>                   | Inspected                |
| Condition                                    | 3 - Fair                 |
| Deficiency                                   | No deficiencies recorded |
| <b>Fan Shutdown Control</b>                  | Does not Exist           |
| <b>Duct Smoke Detector</b>                   | Does not Exist           |
| <b>Area Smoke Detector</b>                   | Does not Exist           |
| <b>CO Detector</b>                           | Does not Exist           |
| <b>Heat Detector</b>                         | Does not Exist           |
| <b>Elevator Recall</b>                       | Does not Exist           |
| <b>Magnetic Door Holder/Contactor</b>        | Does not Exist           |
| <b>Fused Cutout Panel</b>                    | Inspected                |
| Condition                                    | 3 - Fair                 |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Digital Communicator</b>       | Does not Exist           |
| <b>Main Panel</b>                            | Inspected                |
| <b>Bell At Panel</b>                         | Inspected                |
| Condition                                    | 3 - Fair                 |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Control Panel (Electronic)</b> | Does not Exist           |
| <b>Fire Alarm Control Panel (Standard)</b>   | Inspected                |
| Instance                                     | Outside Electrical Room  |
| Instance Condition                           | 3 - Fair                 |
| Instance Quantity                            | 1                        |
| Instance Quantity Uom                        | EACH                     |
| Instance Manufacturer                        | Edwards                  |
| Equipment                                    | Fire Alarm Control Panel |
| Capacity/Size Quantity                       | 7                        |
| Capacity/Size UOM                            | Circuits                 |
| Source of Capacity/Size                      | Inspector Estimate       |
| Installation Year                            | 1966                     |
| Source of Installation                       | Inspector Estimate       |
| Deficiency                                   | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance                 | Outside Electrical Room  |
| Deficiency Quantity                          | 31,800                   |
| Quantity Uom                                 | S.F.                     |
| Potential Action                             | REPLACE                  |
| Urgency of Action                            | PRIORITY 1               |
| Purpose of Action                            | LEVEL 2                  |
| Deficiency Photo1                            | No photo recorded        |

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| <b>Question</b>                            | <b>Response</b>                                    |
|--|--|
| <b>FIRE ALARM SYSTEM</b>                   | Inspected  |
| <b>Main Panel</b>                          | Inspected  |
| <b>Fire Alarm Control Panel (Standard)</b> |  |
| Violations                                 | No violations recorded.                            |
| <b>Sub-Panel</b>                           | Does not Exist                                     |
| <b>Remote Annunciator</b>                  | Does not Exist                                     |
| <b>Sprinkler Flow/Air Pressure Switch</b>  | Does not Exist                                     |
| <b>Tamper Flow Switch/Chain</b>            | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | No deficiencies recorded                           |
| <b>GROUNDING SYSTEM</b>                    | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | No deficiencies recorded                           |
| <b>INTERCOM SYSTEM</b>                     | Does not Exist                                     |
| <b>LAN</b>                                 | Inspected  |
| <b>Local Distribution Frame (I/LDF)</b>    | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | No deficiencies recorded                           |
| <b>Main Equipment Rack (MDF)</b>           | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | No deficiencies recorded                           |
| <b>LIGHTNING PROTECTION</b>                | Does not Exist                                     |
| <b>MOTOR CONTROL CENTER</b>                | Does not Exist                                     |
| <b>MOTOR STARTER/CONTACTOR</b>             | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | No deficiencies recorded                           |
| <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                     |
| Deficiency Location/Instance               | Outside Electrical Room                            |
| Deficiency Quantity                        | 1  |
| Quantity Uom                               | EACH   |
| Potential Action                           | REPLACE-UPGRADE                                    |
| Urgency of Action                          | PRIORITY 1   |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo1                          | No photo recorded                                  |
| Violations                                 | No violations recorded.                            |
| <b>Molded Case Circuit Breaker Type</b>    | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING |
| Deficiency Location/Instance               | Room 503, 3rd Floor Corridor by Room 303           |
| Deficiency Quantity                        | 2  |
| Quantity Uom                               | EACH   |
| Potential Action                           | MAINTENANCE  |
| Urgency of Action                          | PRIORITY 2   |

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| <b>Question</b>                         | <b>Response</b>  |
|---|--|
| <b>PANEL BOARD</b>                      |  |
| <b>Molded Case Circuit Breaker Type</b> |  |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       | No photo recorded                                      |
| Violations                              | No violations recorded.                                |
| Deficiency                              | NO SPARE   |
| Deficiency Location/Instance            | 2nd Floor Corridor by Room 203A                        |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE PANEL BOARD                                    |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       | No photo recorded                                      |
| Violations                              | No violations recorded.                                |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE                         |
| Deficiency Location/Instance            | Multipurpose Room, Corridor (1st, 3rd, 4th, 5th) Floor |
| Deficiency Quantity                     | 6  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE  |
| Urgency of Action                       | PRIORITY 1   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       | No photo recorded                                      |
| Violations                              | No violations recorded.                                |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected  |
| Replacement Quantity                    | 31,800   |
| Replacement Uom                         | S.F.   |
| Instance                                | Room 203A  |
| Instance Condition                      | 3 - Fair   |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Model                                   | N/A  |
| Installation Year                       | 1980   |
| Source of Installation                  | Inspector Estimate                                     |
| Deficiency                              | CLOCK NOT OPERATIONAL                                  |
| Deficiency Location/Instance            | Classrooms and Corridors                               |
| Deficiency Quantity                     | 31,800   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       | No photo recorded                                      |
| Violations                              | No violations recorded.                                |
| Deficiency                              | BEYOND USEFUL LIFE                                     |
| Deficiency Location/Instance            | Outside Electrical Room                                |
| Deficiency Quantity                     | 31,800   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 1   |
| Purpose of Action                       | LEVEL 2  |

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| <b>Question</b>               | <b>Response</b>           |
|-------------------------------|---------------------------|
| <b>PUBLIC ADDRESS SYSTEM</b>  | Inspected                 |
| Deficiency Photo1             | No photo recorded         |
| Violations                    | No violations recorded.   |
| <b>SECURITY</b>               | Inspected                 |
| <b>IPDVS/CCTV System</b>      | Does not Exist            |
| <b>Intrusion Alarm System</b> | Inspected                 |
| Replacement Quantity          | 31,800                    |
| Replacement Uom               | S.F.                      |
| <b>Central Control Panel</b>  | Inspected                 |
| Instance                      | Custodian's Office        |
| Instance Condition            | 3 - Fair                  |
| Instance Quantity             | 1                         |
| Instance Quantity Uom         | EACH                      |
| Model                         | Vista - 128BPT            |
| Installation Year             | 2013                      |
| Source of Installation        | Inspector Estimate        |
| Deficiency                    | SYSTEM DEFECTIVE          |
| Deficiency Quantity           | 1                         |
| Quantity Uom                  | EACH                      |
| Potential Action              | REPAIR SYSTEM             |
| Urgency of Action             | PRIORITY 4                |
| Purpose of Action             | LEVEL 3                   |
| Deficiency Photo1             | No photo recorded         |
| Violations                    | No violations recorded.   |
| <b>Infrared Sensor</b>        | Inspected                 |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies 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>Lighting - Security</b>    | Inspected                 |
| Replacement Quantity          | 9                         |
| Replacement Uom               | EACH                      |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies recorded  |
| <b>SERVICE SWITCH</b>         | Inspected                 |
| Instance                      | Electrical Room           |
| Instance Condition            | 3 - Fair                  |
| Instance Quantity             | 1                         |
| Instance Quantity Uom         | EACH                      |
| Instance Manufacturer         | N/A                       |
| Equipment                     | Main Service Switch       |

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| <b>Question</b>                         | <b>Response</b>          |
|---|--------------------------|
| <b>SERVICE SWITCH</b>                   |                          |
| Capacity/Size Quantity                  | 1,600                    |
| Capacity/Size UOM                       | Amps                     |
| Source of Capacity/Size                 | Fuse Size                |
| Installation Year                       | 1966                     |
| Source of Installation                  | Inspector Estimate       |
| Deficiency                              | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance            | Outside Electrical Room  |
| Deficiency Quantity                     | 31,800                   |
| Quantity Uom                            | S.F.                     |
| Potential Action                        | REPLACE                  |
| Urgency of Action                       | PRIORITY 1               |
| Purpose of Action                       | LEVEL 2                  |
| Deficiency Photo1                       | No photo recorded        |
| Violations                              | No violations recorded.  |
| <b>SWITCHBOARD</b>                      |                          |
| Number of Spares                        | Inspected<br>2           |
| <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                     |
| Instance Manufacturer                   | N/A                      |
| Equipment                               | N/A                      |
| Capacity/Size Quantity                  | 1,600                    |
| Capacity/Size UOM                       | Amps Total               |
| Capacity/Size2 Quantity                 | 3                        |
| Capacity/Size2 UOM                      | Section(S)               |
| Source of Capacity/Size                 | Service Switch Fuse Size |
| Installation Year                       | 1966                     |
| Source of Installation                  | Inspector Estimate       |
| Deficiency                              | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance            | Outside Electrical Room  |
| Deficiency Quantity                     | 31,800                   |
| Quantity Uom                            | S.F.                     |
| Potential Action                        | REPLACE                  |
| Urgency of Action                       | PRIORITY 1               |
| Purpose of Action                       | LEVEL 2                  |
| Deficiency Photo1                       | No photo recorded        |
| Violations                              | No violations recorded.  |
| <b>Fused Knife Switch Type</b>          | Does not Exist           |
| <b>Molded Case Circuit Breaker Type</b> | Does not Exist           |
| <b>TELEPHONE SYSTEM</b>                 |                          |
| <b>PBX/Intercom</b>                     | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Standard</b>                         | Inspected                |
| Condition                               | 1 - Good                 |

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| <b>Question</b>         | <b>Response</b>          |
|-------------------------|--------------------------|
| <b>TELEPHONE SYSTEM</b> | Inspected                |
| <b>Standard</b>         |                          |
| Deficiency              | No deficiencies recorded |
| <b>TRANSFORMER</b>      | Does not Exist           |
| <b>TV SYSTEM</b>        | Does not Exist           |