

**NYC Department of Education**  
**Building Condition Assessment Survey 2018 - 2019**

Electrical Inspection

**K290**

**Asset: P.S. 290 - BROOKLYN, 135 SCHENCK AVENUE, New York, 11207**

| Inspection Id | Inspection Type | Time In            | Last Edited        |
|---------------|-----------------|--------------------|--------------------|
| EE : K290     | Electrical      | 2018-12-27 8:37 AM | 2019-01-14 1:49 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, Gymnasium, IPDVS/CCTV System, Emergency Lighting (Non Battery Pack) |
|   | Years: 2015   |
|   | Systems: LAN, Telephone System  |
|   | Years: 2013   |
|   | Systems: Most Security Lights   |
|   | Years: 2010   |
|   | Systems: Fire Alarm System, Public Address System (Amplifier, Tuner)  |
|   | Years: 2009   |
|   | Systems: Intrusion Alarm System   |
|   | Years: 1999   |
|   | Systems: Emergency Light/Exit Light Panel   |
|   | Years: 1995   |
|   | Systems: Molded Case Circuit Breaker Panel Board  |
|   | Years: 1978, 2000, 2015   |
|   | Systems: Fused Disconnect Switch Type Panel Board   |
|   | Years: 1978, 1995   |
|   | Systems: All Other Electrical Systems and Components  |
|   | Years: 1978   |

**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                                  | Intercom - Not Connected to Remote Monitoring Station | N/A                   | INTERCOM SYSTEM   Elevator | Elevator - Device ID: 3P7361 | Ernest Fuchs       | Custodian       | Sent to DSF |            |

**Inspection**

| Question                              | Response       |
|---------------------------------------|----------------|
| <b>Electrical</b>                     |                |
| <b>AUDITORIUM</b>                     | Does not Exist |
| <b>CAFETERIA</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 |

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| Question                                       | Response                           |
|--|------------------------------------|
| <b>CAFETERIA</b>                               |                                    |
| <b>Lighting</b>                                |                                    |
| <b>Lighting Fixture - Fluorescent</b>          |                                    |
| <b>Pendant Mounted</b>                         |                                    |
| 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>Local Sound System</b>                      | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Projection System</b>                       | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Theater Lighting System</b>                 | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> | Inspected                          |
| <b>Lighting</b>                                | Inspected                          |
| Does a Chandelier exist?                       | No                                 |
| <b>Lighting Fixture - Fluorescent</b>          | Inspected                          |
| <b>Pendant Mounted</b>                         | Inspected                          |
| Condition                                      | 1 - Good                           |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                            | 3                                  |
| Quantity Uom                                   | EACH                               |
| Potential Action                               | REPLACE BALLAST                    |
| Urgency of Action                              | PRIORITY 3                         |
| Purpose of Action                              | LEVEL 2                            |
| Deficiency Photo1                              | No photo recorded                  |
| Violations                                     | No violations recorded.            |
| <b>Surface Mounted</b>                         | Inspected                          |
| Condition                                      | 1 - Good                           |
| Deficiency                                     | No deficiencies recorded           |
| <b>Recessed Mounted</b>                        | Inspected                          |
| Condition                                      | 1 - Good                           |
| 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>COMPUTER LAB</b>                            | Does not Exist                     |
| <b>GYMNASIUM</b>                               | Inspected                          |
| Instance on 1st Floor                          | Inspected                          |

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| <b>Question</b>   | <b>Response</b>           |
|---|---------------------------|
| <b>GYMNASIUM</b>  |                           |
| <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>                                 | Inspected                 |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 1 - Good                  |
| Deficiency  | No deficiencies 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>Lighting Fixture - LED</b>                           |                           |
| Instance on 1st Floor                                   | Inspected                 |
| <b>Pendant Mounted</b>                                  | Does not Exist            |
| Instance on 1st Floor                                   | Does not Exist            |
| <b>Surface Mounted</b>                                  | Does not Exist            |
| Instance on 1st Floor                                   | Does not Exist            |
| <b>Recessed Mounted</b>                                 | Inspected                 |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 1 - Good                  |
| Deficiency  | No deficiencies recorded  |
| <b>Local Sound System</b>                               | Inspected                 |
| Instance on 1st Floor                                   | Inspected                 |
| Installation Year                                       | 2015                      |
| Source of Installation                                  | Custodial Staff           |
| Condition   | 2 - Between Good and Fair |
| Deficiency  | No deficiencies recorded  |
| <b>Projection System</b>                                | Inspected                 |
| Is the projector on a cart or installed on the ceiling? | Ceiling                   |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 1 - Good                  |
| Deficiency  | No deficiencies recorded  |
| <b>Scoreboard</b>                                       | Does not Exist            |
| Instance on 1st Floor                                   | Does not Exist            |
| <b>Theater Lighting System</b>                          | Inspected                 |
| Instance on 1st Floor                                   | Inspected                 |
| <b>Dimming System</b>                                   |                           |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 1 - Good                  |
| Deficiency  | No deficiencies recorded  |
| <b>Theater Lighting</b>                                 |                           |
| Instance on 1st Floor                                   | Inspected                 |

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| <b>Question</b>                        | <b>Response</b>          |
|--|--------------------------|
| <b>GYMNASIUM</b>                       | Inspected                |
| <b>Theater Lighting System</b>         |                          |
| <b>Theater Lighting</b>                |                          |
| Condition                              | 1 - Good                 |
| Deficiency                             | No deficiencies recorded |
| <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>                 | Does not Exist           |
| Instance on 1st Floor                  | Does not Exist           |
| <b>Recessed Mounted</b>                | Inspected                |
| Instance on 1st Floor                  | Inspected                |
| Condition                              | 1 - Good                 |
| Deficiency                             | No deficiencies 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>Lighting Fixture - LED</b>          |                          |
| Instance on 1st Floor                  | Does not Exist           |
| <b>LIBRARY</b>                         | Inspected                |
| Instance on Room 309                   | Inspected                |
| <b>Lighting</b>                        | Inspected                |
| Instance on Room 309                   | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Room 309                   | Inspected                |
| <b>Pendant Mounted</b>                 | Does not Exist           |
| Instance on Room 309                   | Does not Exist           |
| <b>Surface Mounted</b>                 | Does not Exist           |
| Instance on Room 309                   | Does not Exist           |
| <b>Recessed Mounted</b>                | Inspected                |
| Instance on Room 309                   | Inspected                |
| Condition                              | 1 - Good                 |
| Deficiency                             | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Room 309                   | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Room 309                   | Does not Exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Room 309                   | Does not Exist           |
| <b>Raceway With Receptacles</b>        | Does not Exist           |
| Instance on Room 309                   | Does not Exist           |
| <b>Projection System</b>               | Does not Exist           |
| Instance on Room 309                   | Does not Exist           |

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| <b>Question</b>                           | <b>Response</b>                     |
|---|-------------------------------------|
| <b>LOCKER ROOM</b>                        | Does not Exist                      |
| <b>MULTIPURPOSE ROOM</b>                  | 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                                 | 1 - Good                            |
| 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                           |
| <b>Lighting</b>                           | Inspected                           |
| <b>Lighting Fixture - Fluorescent</b>     | Inspected                           |
| <b>Pendant Mounted</b>                    | Does not Exist                      |
| <b>Surface Mounted</b>                    | Inspected                           |
| Condition                                 | 1 - Good                            |
| 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>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected                           |
| Replacement Quantity                      | 61,000                              |
| Replacement Uom                           | S.F.                                |
| Condition                                 | 3 - Fair                            |
| Deficiency                                | BELL NOT OPERATIONAL                |
| Deficiency Location/Instance              | 4th Floor Corridor - By Staircase B |
| Deficiency Quantity                       | 1                                   |
| Quantity Uom                              | EACH                                |
| Potential Action                          | REPLACE BELL                        |
| 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                           |

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| Question                      | Response                         |
|-------------------------------|----------------------------------|
| <b>EMERGENCY LIGHTING</b>     |                                  |
| <b>Battery Pack</b>           |                                  |
| Condition                     | 3 - Fair                         |
| Deficiency                    | BATTERY NOT OPERATIONAL          |
| Deficiency Location/Instance  | Gymnasium, Cafeteria             |
| Deficiency Quantity           | 5                                |
| Quantity Uom                  | EACH                             |
| Potential Action              | REPLACE BATTERY                  |
| Urgency of Action             | PRIORITY 5                       |
| Purpose of Action             | LEVEL 4                          |
| Deficiency Photo1             | No photo recorded                |
| Violations                    | 35311630K                        |
| <b>Non Battery Pack</b>       |                                  |
| Condition                     | Inspected                        |
| Deficiency                    | No deficiencies recorded         |
| <b>EXIT LIGHT</b>             |                                  |
| Inspected                     |                                  |
| <b>Battery Pack</b>           |                                  |
| Condition                     | Inspected                        |
| Deficiency                    | No deficiencies recorded         |
| <b>Non Battery Pack</b>       |                                  |
| Condition                     | Inspected                        |
| Deficiency                    | FIXTURE LAMP NOT OPERATIONAL     |
| Deficiency Location/Instance  | 3rd Floor Corridor - By Room 300 |
| Deficiency Quantity           | 1                                |
| Quantity Uom                  | EACH                             |
| Potential Action              | MAINTENANCE                      |
| Urgency of Action             | PRIORITY 5                       |
| Purpose of Action             | LEVEL 2                          |
| Deficiency Photo1             | No photo recorded                |
| Violations                    | No violations recorded.          |
| <b>EXIT/EMERGENCY LIGHT</b>   |                                  |
| Does not Exist                |                                  |
| <b>CITY FIRE ALARM SYSTEM</b> |                                  |
| Inspected                     |                                  |
| Condition                     | 5 - Poor                         |
| Deficiency                    | NOT OPERATIONAL                  |
| Deficiency Location/Instance  | 1st Floor Corridor - By Room 111 |
| Deficiency Quantity           | 1                                |
| Quantity Uom                  | EACH                             |
| Potential Action              | REPLACE                          |
| Urgency of Action             | PRIORITY 5                       |
| Purpose of Action             | LEVEL 2                          |
| Deficiency Photo1             | No photo recorded                |
| Violations                    | No violations recorded.          |
| <b>FIRE ALARM SYSTEM</b>      |                                  |
| Inspected                     |                                  |
| Replacement Quantity          | 61,000                           |
| Replacement Uom               | S.F.                             |
| <b>Bell/Horn</b>              |                                  |
| Inspected                     |                                  |
| Condition                     | 2 - Between Good and Fair        |
| Deficiency                    | No deficiencies recorded         |
| <b>Strobe</b>                 |                                  |
| Inspected                     |                                  |
| Condition                     | 2 - Between Good and Fair        |

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| <b>Question</b>                              | <b>Response</b>           |
|--|---------------------------|
| <b>FIRE ALARM SYSTEM</b>                     |                           |
| <b>Strobe</b>                                | Inspected                 |
| Deficiency                                   | No deficiencies recorded  |
| <b>Manual Pull Station</b>                   | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Fan Shutdown Control</b>                  | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Duct Smoke Detector</b>                   | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Area Smoke Detector</b>                   | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>CO Detector</b>                           | Does not Exist            |
| <b>Heat Detector</b>                         | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Elevator Recall</b>                       | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Magnetic Door Holder/Contactor</b>        | Does not Exist            |
| <b>Fused Cutout Panel</b>                    | Inspected                 |
| Condition                                    | 2 - Between Good and 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                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Fire Alarm Control Panel (Electronic)</b> | Inspected                 |
| Instance                                     | Main Entrance Lobby       |
| Instance Condition                           | 2 - Between Good and Fair |
| Instance Quantity                            | 1                         |
| Instance Quantity Uom                        | EACH                      |
| Instance Manufacturer                        | General Electric          |
| Equipment                                    | Fire Alarm Control Panel  |
| Model  | EST 2                     |
| Capacity/Size Quantity                       | 12                        |
| Capacity/Size UOM                            | Zones                     |
| Capacity/Size2 Quantity                      | 1                         |
| Capacity/Size2 UOM                           | Section(S)                |
| Source of Capacity/Size                      | Diagram                   |
| Installation Year                            | 2009                      |
| Source of Installation                       | Documented                |
| Deficiency                                   | No deficiencies recorded  |
| <b>Fire Alarm Control Panel (Standard)</b>   | Does not Exist            |
| <b>Sub-Panel</b>                             | Does not Exist            |
| <b>Remote Annunciator</b>                    | Inspected                 |

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| Question                                  | Response                                   |
|---|--|
| <b>FIRE ALARM SYSTEM</b>                  |  |
| <b>Remote Annunciator</b>                 |  |
| <b>Display Monitor</b>                    | Does not Exist                             |
| <b>Panel</b>                              | Inspected                                  |
| Condition                                 | 2 - Between Good and Fair                  |
| Deficiency                                | No deficiencies recorded                   |
| <b>Printer</b>                            | Inspected                                  |
| Condition                                 | 5 - Poor                                   |
| Deficiency                                | PRINTER NOT OPERATIONAL                    |
| Deficiency Location/Instance              | Custodian's Office                         |
| Deficiency Quantity                       | 1  |
| Quantity Uom                              | EACH                                       |
| Potential Action                          | REPLACE                                    |
| Urgency of Action                         | PRIORITY 5                                 |
| Purpose of Action                         | LEVEL 2                                    |
| Deficiency Photo1                         | No photo recorded                          |
| Violations                                | No violations recorded.                    |
| <b>Punch Register</b>                     | Does not Exist                             |
| <b>Sprinkler Flow/Air Pressure Switch</b> | Inspected                                  |
| Condition                                 | 2 - Between Good and Fair                  |
| Deficiency                                | No deficiencies recorded                   |
| <b>Tamper Flow Switch/Chain</b>           | Inspected                                  |
| Condition                                 | 2 - Between Good and Fair                  |
| Deficiency                                | No deficiencies recorded                   |
| <b>GROUNDING SYSTEM</b>                   | Inspected                                  |
| Condition                                 | 3 - Fair                                   |
| Deficiency                                | No deficiencies recorded                   |
| <b>INTERCOM SYSTEM</b>                    | Inspected                                  |
| <b>Elevator</b>                           | Inspected                                  |
| Condition                                 | 3 - Fair                                   |
| Deficiency                                | NOT CONNECTED TO REMOTE MONITORING STATION |
| Deficiency Location/Instance              | Elevator - Device ID: 3P7361               |
| Deficiency Quantity                       | 1  |
| Quantity Uom                              | EACH                                       |
| Potential Action                          | INSTALL CONNECTION                         |
| Urgency of Action                         | PRIORITY 5                                 |
| Purpose of Action                         | LEVEL 6                                    |
| Deficiency Photo1                         | No photo recorded                          |
| Violations                                | No violations recorded.                    |
| <b>Holding Area</b>                       | 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>LIGHTNING PROTECTION</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                              | No deficiencies recorded         |
| <b>PANEL BOARD</b>                      | Inspected                        |
| <b>Fused Disconnect Switch Type</b>     | Inspected                        |
| Condition                               | 3 - Fair                         |
| Deficiency                              | No deficiencies recorded         |
| <b>Fused Knife Switch Type</b>          | Does not Exist                   |
| <b>Fused Toggle Switch Type</b>         | Inspected                        |
| Condition                               | 3 - Fair                         |
| Deficiency                              | No deficiencies recorded         |
| <b>Molded Case Circuit Breaker Type</b> | Inspected                        |
| Condition                               | 3 - Fair                         |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING |
| Deficiency Location/Instance            | Custodian's Office               |
| Deficiency Quantity                     | 1                                |
| Quantity Uom                            | EACH                             |
| Potential Action                        | MAINTENANCE                      |
| Urgency of Action                       | PRIORITY 2                       |
| Purpose of Action                       | LEVEL 2                          |
| Deficiency Photo1                       | No photo recorded                |
| Violations                              | No violations recorded.          |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING |
| Deficiency Location/Instance            | Gymnasium                        |
| Deficiency Quantity                     | 1                                |
| Quantity Uom                            | EACH                             |
| Potential Action                        | MAINTENANCE                      |
| Urgency of Action                       | PRIORITY 3                       |
| Purpose of Action                       | LEVEL 2                          |
| Deficiency Photo1                       | No photo recorded                |
| Violations                              | No violations recorded.          |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected                        |
| Replacement Quantity                    | 61,000                           |
| Replacement Uom                         | S.F.                             |
| Instance                                | General Office                   |
| Instance Condition                      | 3 - Fair                         |
| Instance Quantity                       | 1                                |
| Instance Quantity Uom                   | EACH                             |
| Model                                   | N/A                              |
| Installation Year                       | 1978                             |
| Source of Installation                  | Documented                       |
| Deficiency                              | CLOCK NOT OPERATIONAL            |
| Deficiency Location/Instance            | Classrooms and Corridors         |
| Deficiency Quantity                     | 7                                |
| Quantity Uom                            | EACH                             |
| Potential Action                        | REPLACE                          |
| Urgency of Action                       | PRIORITY 3                       |
| Purpose of Action                       | LEVEL 2                          |
| Deficiency Photo1                       | No photo recorded                |

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| Question                      | Response                 |
|-------------------------------|--------------------------|
| <b>PUBLIC ADDRESS SYSTEM</b>  |                          |
| Violations                    | No violations recorded.  |
| Deficiency                    | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance  | General Office           |
| Deficiency Quantity           | 61,000                   |
| 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>SECURITY</b>               |                          |
|                               | Inspected                |
| <b>IPDVS/CCTV System</b>      |                          |
|                               | Inspected                |
| Replacement Quantity          | 61,000                   |
| Replacement Uom               | S.F.                     |
| Installation Year             | 2015                     |
| Source of Installation        | Custodial Staff          |
| Condition                     | 1 - Good                 |
| Deficiency                    | No deficiencies recorded |
| <b>Intrusion Alarm System</b> |                          |
|                               | Inspected                |
| Replacement Quantity          | 61,000                   |
| 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 - 50P              |
| Installation Year             | 1999                     |
| Source of Installation        | Inspector Estimate       |
| Deficiency                    | No deficiencies recorded |
| <b>Infrared Sensor</b>        |                          |
|                               | Inspected                |
| Condition                     | 3 - Fair                 |
| Deficiency                    | No deficiencies recorded |
| <b>Panic Switch</b>           |                          |
|                               | Inspected                |
| Condition                     | 3 - Fair                 |
| Deficiency                    | No deficiencies recorded |
| <b>Remote Annunciator</b>     |                          |
|                               | Inspected                |
| Condition                     | 3 - Fair                 |
| Deficiency                    | No deficiencies recorded |
| <b>Siren/Strobe</b>           |                          |
|                               | Inspected                |
| Condition                     | 3 - Fair                 |
| Deficiency                    | No deficiencies recorded |
| <b>Ultrasonic Sensor</b>      |                          |
|                               | Does not Exist           |
| <b>Lighting - Security</b>    |                          |
|                               | Inaccessible             |
| <b>SERVICE SWITCH</b>         |                          |
|                               | Inspected                |
| Instance                      | Electrical Room          |
| Instance Condition            | 3 - Fair                 |
| Instance Quantity             | 1                        |

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| <b>Question</b>                         | <b>Response</b>                                    |
|---|--|
| <b>SERVICE SWITCH</b>                   |  |
| Instance Quantity Uom                   | EACH   |
| Instance Manufacturer                   | Federal Pacific Electric                           |
| Equipment                               | Main Disconnect SW.                                |
| Capacity/Size Quantity                  | 2,000  |
| Capacity/Size UOM                       | Amps   |
| Source of Capacity/Size                 | Nameplate  |
| Installation Year                       | 1978   |
| Source of Installation                  | Documented   |
| Deficiency                              | No deficiencies recorded                           |
| <b>SWITCHBOARD</b>                      | Inspected  |
| Number of Spares                        | 0  |
| <b>Air Circuit Breaker Type</b>         | Does not Exist                                     |
| <b>Fused Disconnect Switch Type</b>     | Inspected  |
| Instance                                | Electrical Room                                    |
| Instance Condition                      | 3 - Fair   |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Instance Manufacturer                   | Federal Pacific Electric                           |
| Equipment                               | N/A  |
| Capacity/Size Quantity                  | 1,500  |
| Capacity/Size UOM                       | Amps Total   |
| Capacity/Size2 Quantity                 | 4  |
| Capacity/Size2 UOM                      | Section(S)   |
| Source of Capacity/Size                 | Nameplate  |
| Installation Year                       | 1978   |
| Source of Installation                  | Documented   |
| Deficiency                              | SWITCHBOARD DIRECTORY MISSING OR REQUIRES UPDATING |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE  |
| Urgency of Action                       | PRIORITY 2   |
| 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>                 | 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>TRANSFORMER</b>                      | Does not Exist                                     |
| <b>TV SYSTEM</b>                        | Inspected  |
| Cable System Exist?                     | Yes  |
| Operational?                            | Yes  |
| <b>Main Equipment Rack</b>              | Does not Exist                                     |

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**Question**

**Response**

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**TV SYSTEM**

**Main Equipment Rack**

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