

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

Electrical Inspection

**K806**

**Asset:** METROPOLITAN CORPORATE ACAD. - K, 362 SCHERMERHORN STREET, New York, 11201

| Inspection Id | Inspection Type | Time In             | Last Edited        |
|---------------|-----------------|---------------------|--------------------|
| EE : K806     | Electrical      | 2018-03-05 11:37 AM | 2018-03-14 2:46 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: Cafeteria, Kitchen, Emergency Lighting (Battery Pack)  |
|   | Years: 2012   |
|   | Systems: IPDVS/CCTV System  |
|   | Years: 2011   |
|   | Systems: Telephone System, Exit/Emergency Lights, Recessed Fluorescent Lighting (Except Kitchen), Toilet Room - Students, Science Lab Room 326, Science Prep Room 317               |
|   | Years: 2009   |
|   | Systems: LAN  |
|   | Years: 2007   |
|   | Systems: Public Address System, Intrusion Alarm System, Emergency Light/Exit Light Panel, Fire Alarm System (Electronic Sub-Panel, Sprinkler Flow Switch, Tamper Flow Switch/Chain) |
|   | Years: 1999   |
|   | Systems: Partial Service Switch, Partial Switchboard  |
|   | Years: 1998, 2009   |
|   | Systems: Most Molded Case Circuit Breaker Panel Board   |
|   | Years: 1998, 2000, 2010, 2012   |
|   | Systems: Pendant and Surface Fluorescent Lighting, Fused Disconnect Switch Type Panel Board   |
|   | Years: 1998   |
|   | Systems: Fire Alarm System  |
|   | Years: 1990   |

**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                                  | Exposed Electrical Wires      | N/A                   | Electrical Outlet  | Room 220                | David Rivera       | Fireman         | Sent to DSF |            |
| Yes                                 | Fire Alarm System - Defective | N/A                   | FIRE ALARM SYSTEM   Main Panel   Fire Alarm Control Panel (Electronic) | Basement by Staircase B | David Rivera       | Fireman         | Sent to DSF |            |

**Inspection**

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

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| Question                                       | Response                  |
|--|---------------------------|
| <b>CAFETERIA</b>                               |                           |
| Instance on Basement - West                    | Inspected                 |
| Instance on Basement - East                    | Inspected                 |
| <b>Lighting</b>                                | Inspected                 |
| Instance on Basement - East                    | Inspected                 |
| Instance on Basement - West                    | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>          |                           |
| Instance on Basement - East                    | Inspected                 |
| Instance on Basement - West                    | Inspected                 |
| <b>Pendant Mounted</b>                         |                           |
| Instance on Basement - East                    | Inspected                 |
| Condition                                      | 2 - Between Good and Fair |
| Deficiency                                     | No deficiencies recorded  |
| Instance on Basement - West                    | Inspected                 |
| Condition                                      | 2 - Between Good and Fair |
| Deficiency                                     | No deficiencies recorded  |
| <b>Surface Mounted</b>                         |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>Recessed Mounted</b>                        |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>Lighting Fixture - HID</b>                  |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b>         |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>Lighting Fixture - LED</b>                  |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>Local Sound System</b>                      |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Inspected                 |
| Installation Year                              | 2012                      |
| Source of Installation                         | Custodial Staff           |
| Condition                                      | 2 - Between Good and Fair |
| Deficiency                                     | No deficiencies recorded  |
| <b>Projection System</b>                       |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>Theater Lighting System</b>                 |                           |
| Instance on Basement - East                    | Does not Exist            |
| Instance on Basement - West                    | Does not Exist            |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                           |
| Inspected                                      |                           |
| <b>Lighting</b>                                |                           |
| Does a Chandelier exist?                       | No                        |
| <b>Lighting Fixture - Fluorescent</b>          |                           |
| Inspected                                      |                           |

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| <b>Question</b>                                | <b>Response</b>                     |
|--|-------------------------------------|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                                     |
| <b>Lighting</b>                                |                                     |
| <b>Lighting Fixture - Fluorescent</b>          |                                     |
| <b>Pendant Mounted</b>                         | Inspected                           |
| Condition                                      | 3 - Fair                            |
| Deficiency                                     | No deficiencies recorded            |
| <b>Surface Mounted</b>                         | Inspected                           |
| Condition                                      | 3 - 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>         | Inspected                           |
| <b>Pendant Mounted</b>                         | Does not Exist                      |
| <b>Surface Mounted</b>                         | Inspected                           |
| Condition                                      | 3 - Fair                            |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                            | 15                                  |
| Quantity Uom                                   | EACH                                |
| Potential Action                               | REPLACE-UPGRADE                     |
| Urgency of Action                              | PRIORITY 1                          |
| Purpose of Action                              | LEVEL 2                             |
| Deficiency Photo 1                             | No photo recorded                   |
| Violations                                     | No violations recorded.             |
| <b>Recessed Mounted</b>                        | Does not Exist                      |
| <b>Lighting Fixture - LED</b>                  | Does not Exist                      |
| <b>COMPUTER LAB</b>                            | Does not Exist                      |
| <b>GYMNASIUM</b>                               | Does not Exist                      |
| <b>KITCHEN</b>                                 | Inspected                           |
| Instance on Basement                           | Inspected                           |
| <b>Lighting</b>                                | Inspected                           |
| Instance on Basement                           | Inspected                           |
| <b>Lighting Fixture - Fluorescent</b>          |                                     |
| Instance on Basement                           | Inspected                           |
| <b>Pendant Mounted</b>                         | Does not Exist                      |
| Instance on Basement                           | Does not Exist                      |
| <b>Surface Mounted</b>                         | Does not Exist                      |
| Instance on Basement                           | Does not Exist                      |
| <b>Recessed Mounted</b>                        | Inspected                           |
| Instance on Basement                           | Inspected                           |
| Condition                                      | 2 - Between Good and Fair           |
| Deficiency                                     | No deficiencies recorded            |
| <b>Lighting Fixture - HID</b>                  |                                     |
| Instance on Basement                           | Does not Exist                      |
| <b>Lighting Fixture - Incandescent</b>         |                                     |
| Instance on Basement                           | Does not Exist                      |
| <b>Lighting Fixture - LED</b>                  |                                     |
| Instance on Basement                           | Does not Exist                      |

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| <b>Question</b>                        | <b>Response</b>           |
|--|---------------------------|
| <b>LIBRARY</b>                         | Does not Exist            |
| <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>                     | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| Power Panel                            | Yes                       |
| Alternative use                        | No                        |
| <b>Lighting</b>                        | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Room 326                   | Inspected                 |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on Room 326                   | Does not Exist            |
| <b>Recessed Mounted</b>                | Does not Exist            |
| Instance on Room 326                   | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Room 326                   | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Room 326                   | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| Instance on Room 326                   | Does not Exist            |
| <b>Surface Mounted</b>                 | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                | Does not Exist            |
| Instance on Room 326                   | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Room 326                   | Does not Exist            |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Emergency Shut-Off Power</b>        | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Power Supply</b>                    | Inspected                 |
| Instance on Room 326                   | Inspected                 |
| <b>Instructor Unit</b>                 |                           |
| Instance on Room 326                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Student Unit</b>                    |                           |
| Instance on Room 326                   | Does not Exist            |

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| <b>Question</b>                        | <b>Response</b>           |
|--|---------------------------|
| <b>SCIENCE LAB</b>                     |                           |
| <b>Power Supply</b>                    | Inspected                 |
| <b>Meter Demonstration Unit</b>        |                           |
| Instance on Room 326                   | Does not Exist            |
| <b>Projection System</b>               | Does not Exist            |
| Instance on Room 326                   | Does not Exist            |
| <b>SCIENCE PREP ROOM</b>               | Inspected                 |
| Instance on Room 317                   | Inspected                 |
| Power Panel<br>Alternative use         | No<br>No                  |
| <b>Lighting</b>                        | Inspected                 |
| Instance on Room 317                   | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Room 317                   | Inspected                 |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Instance on Room 317                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on Room 317                   | Does not Exist            |
| <b>Recessed Mounted</b>                | Does not Exist            |
| Instance on Room 317                   | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Room 317                   | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Room 317                   | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Room 317                   | Does not Exist            |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                 |
| Instance on Room 317                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Emergency Shut-Off Power</b>        | Inspected                 |
| Instance on Room 317                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Power Supply</b>                    | Does not Exist            |
| Instance on Room 317                   | 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>                 | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                | Does not Exist            |
| <b>Lighting Fixture - HID</b>          | Does not Exist            |

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| <b>Question</b>                           | <b>Response</b>                  |
|---|----------------------------------|
| <b>TOILET ROOM - STAFF</b>                | Inspected                        |
| <b>Lighting</b>                           | Inspected                        |
| <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>                    | Inspected                        |
| Condition                                 | 2 - Between Good and Fair        |
| Deficiency                                | No deficiencies recorded         |
| <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>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected                        |
| Replacement Quantity                      | 46,000                           |
| Replacement Uom                           | S.F.                             |
| Condition                                 | 3 - Fair                         |
| Deficiency                                | DOOR PUSH BUTTON NOT OPERATIONAL |
| Deficiency Location/Instance              | Outside by Main Entrance         |
| 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>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                                | BATTERY NOT OPERATIONAL          |
| Deficiency Location/Instance              | Cafeteria                        |
| Deficiency Quantity                       | 1                                |
| Quantity Uom                              | EACH                             |
| Potential Action                          | REPLACE BATTERY                  |
| Urgency of Action                         | PRIORITY 5                       |
| Purpose of Action                         | LEVEL 4                          |
| Deficiency Photo1                         | No photo recorded                |
| Violations                                | 35260668Z                        |
| <b>Non Battery Pack</b>                   | Does not Exist                   |

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| <b>Question</b>               | <b>Response</b>  |
|-------------------------------|--|
| <b>EXIT LIGHT</b>             | Inspected  |
| <b>Battery Pack</b>           | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | FIXTURE LAMP NOT OPERATIONAL   |
| Deficiency Location/Instance  | 3rd Floor Corridor by Rooms (313, 328), 2nd Floor Corridor by Room 213   |
| Deficiency Quantity           | 3  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 5   |
| Purpose of Action             | LEVEL 4  |
| Deficiency Photo1             | No photo recorded  |
| Violations                    | E449582  |
| <b>Non Battery Pack</b>       | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | FIXTURE LAMP NOT OPERATIONAL   |
| Deficiency Location/Instance  | 3rd Floor Corridor by Rooms (305, 316), 2nd Floor Corridor by Rooms (228, 216, 205), 1st Floor Corridor by Room 108A |
| Deficiency Quantity           | 6  |
| 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>   | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | BATTERY NOT OPERATIONAL  |
| Deficiency Location/Instance  | 1st Floor Corridor by Exit 2 and 4, 1st Floor Corridor by Room 101   |
| Deficiency Quantity           | 4  |
| Quantity Uom                  | EACH   |
| Potential Action              | REPLACE BATTERY  |
| Urgency of Action             | PRIORITY 5   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             | No photo recorded  |
| Violations                    | No violations recorded.  |
| <b>CITY FIRE ALARM SYSTEM</b> | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>FIRE ALARM SYSTEM</b>      | Inspected  |
| Replacement Quantity          | 46,000   |
| Replacement Uom               | S.F.   |
| <b>Bell/Horn</b>              | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Strobe</b>                 | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Manual Pull Station</b>    | Inspected  |
| Condition                     | 3 - Fair   |

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| <b>Question</b>                              | <b>Response</b>                    |
|--|------------------------------------|
| <b>FIRE ALARM SYSTEM</b>                     |                                    |
| <b>Manual Pull Station</b>                   | Inspected                          |
| Deficiency                                   | No deficiencies recorded           |
| <b>Fan Shutdown Control</b>                  | Inspected                          |
| Condition                                    | 3 - Fair                           |
| Deficiency                                   | No deficiencies recorded           |
| <b>Duct Smoke Detector</b>                   | Inspected                          |
| Condition                                    | 3 - Fair                           |
| Deficiency                                   | No deficiencies recorded           |
| <b>Area Smoke Detector</b>                   | Inspected                          |
| Condition                                    | 3 - Fair                           |
| Deficiency                                   | No deficiencies recorded           |
| <b>CO Detector</b>                           | Does not Exist                     |
| <b>Heat Detector</b>                         | Inspected                          |
| Condition                                    | 3 - Fair                           |
| Deficiency                                   | No deficiencies recorded           |
| <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> | Inspected                          |
| Instance                                     | Basement by Staircase B            |
| Instance Condition                           | 4 - Between Fair and Poor          |
| Instance Quantity                            | 1                                  |
| Instance Quantity Uom                        | EACH                               |
| Instance Manufacturer                        | Fire-Lite Alarms Inc               |
| Equipment                                    | N/A                                |
| Model  | N/A                                |
| Capacity/Size Quantity                       | 36                                 |
| Capacity/Size UOM                            | Zones                              |
| Capacity/Size2 Quantity                      | 1                                  |
| Capacity/Size2 UOM                           | Section(S)                         |
| Source of Capacity/Size                      | Inspector Estimate                 |
| Installation Year                            | 1990                               |
| Source of Installation                       | Inspector Estimate                 |
| Deficiency                                   | PANEL DIRECTION/DIAGRAM IS MISSING |
| 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.            |



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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                                   | PANEL DEFECTIVE           |
| Deficiency Quantity                          | 1                         |
| Quantity Uom                                 | EACH                      |
| Potential Action                             | REPAIR                    |
| Urgency of Action                            | PRIORITY 5                |
| Purpose of Action                            | LEVEL 6                   |
| Deficiency Photo1                            | No photo recorded         |
| Violations                                   | No violations recorded.   |
| <b>Fire Alarm Control Panel (Standard)</b>   |                           |
|  | Does not Exist            |
| <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> |                           |
|  | Inspected                 |
| Instance                                     | Basement by Staircase B   |
| Instance Condition                           | 3 - Fair                  |
| Instance Quantity                            | 1                         |
| Instance Quantity Uom                        | EACH                      |
| Instance Manufacturer                        | Edwards System Technology |
| Equipment                                    | Sprinkler Alarm System    |
| Model  | EST 2                     |
| Capacity/Size Quantity                       | 6                         |
| Capacity/Size UOM                            | Zones                     |
| Source of Capacity/Size                      | Diagram                   |
| Installation Year                            | 1999                      |
| Source of Installation                       | Custodial Staff           |
| Deficiency                                   | No deficiencies recorded  |
| <b>Fire Alarm Control Panel (Standard)</b>   |                           |
|  | Does not Exist            |
| <b>Remote Annunciator</b>                    | Does not Exist            |
| <b>Sprinkler Flow/Air Pressure Switch</b>    |                           |
|  | Inspected                 |
| Condition                                    | 3 - Fair                  |
| Deficiency                                   | No deficiencies 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>INTERCOM SYSTEM</b>                       |                           |
|  | Does not Exist            |
| <b>LAN</b>                                   |                           |
|  | Inspected                 |
| <b>Local Distribution Frame (I/LDF)</b>      |                           |
|  | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Main Equipment Rack (MDF)</b>             |                           |
|  | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |

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| <b>Question</b>                         | <b>Response</b>  |
|---|--|
| <b>LIGHTNING PROTECTION</b>             | Inspected  |
| Condition                               | 3 - Fair   |
| Deficiency                              | No deficiencies recorded   |
| <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>     | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | No deficiencies recorded   |
| <b>Fused Knife Switch Type</b>          | Does not Exist   |
| <b>Fused Toggle Switch Type</b>         | Does not Exist   |
| <b>Molded Case Circuit Breaker Type</b> | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING   |
| Deficiency Location/Instance            | 3rd Floor Corridor by Room 307   |
| 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 BEYOND USEFUL LIFE   |
| Deficiency Location/Instance            | 3rd Floor Corridor by Room 307, 2nd Floor Corridor by Room 216, 1st Floor Corridor by Room 107 |
| Deficiency Quantity                     | 3  |
| 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                    | 46,000   |
| Replacement Uom                         | S.F.   |
| Instance                                | MDF Room 316   |
| Instance Condition                      | 3 - Fair   |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Model                                   | Rauland FAX 250  |
| Installation Year                       | 1999   |
| Source of Installation                  | Custodial Staff  |
| Deficiency                              | No deficiencies recorded   |
| <b>SECURITY</b>                         | Inspected  |
| <b>IPDVS/CCTV System</b>                | Inspected  |
| Replacement Quantity                    | 46,000   |
| Replacement Uom                         | S.F.   |

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| <b>Question</b>               | <b>Response</b>                            |
|-------------------------------|--|
| <b>SECURITY</b>               |  |
| <b>IPDVS/CCTV System</b>      |  |
| Installation Year             | 2011                                       |
| Source of Installation        | Custodial Staff                            |
| Condition                     | 2 - Between Good and Fair                  |
| Deficiency                    | No deficiencies recorded                   |
| <b>Intrusion Alarm System</b> |  |
|                               | Inspected                                  |
| Replacement Quantity          | 46,000                                     |
| Replacement Uom               | S.F.                                       |
| <b>Central Control Panel</b>  |  |
|                               | Inspected                                  |
| Instance                      | Room B8                                    |
| Instance Condition            | 3 - Fair                                   |
| Instance Quantity             | 1  |
| Instance Quantity Uom         | EACH                                       |
| Model                         | Vista - 50P                                |
| Installation Year             | 1990                                       |
| Source of Installation        | Custodial Staff                            |
| Deficiency                    | PANEL NOT CONNECTED TO DOE CENTRAL STATION |
| Deficiency Quantity           | 1  |
| Quantity Uom                  | EACH                                       |
| Potential Action              | INSTALL CONNECTION                         |
| Urgency of Action             | PRIORITY 4                                 |
| Purpose of Action             | LEVEL 3                                    |
| Deficiency Photo1             | No photo recorded                          |
| Violations                    | No violations recorded.                    |
| Deficiency                    | BEYOND USEFUL LIFE                         |
| Deficiency Location/Instance  | Room B8                                    |
| Deficiency Quantity           | 1  |
| Quantity Uom                  | EACH                                       |
| Potential Action              | REPLACE                                    |
| Urgency of Action             | PRIORITY 1                                 |
| Purpose of Action             | LEVEL 3                                    |
| Deficiency Photo1             | No photo recorded                          |
| Violations                    | No violations 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>    |  |
|                               | Inspected                                  |
| Replacement Quantity          | 13   |

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| <b>Question</b>              | <b>Response</b>                     |
|------------------------------|-------------------------------------|
| <b>SECURITY</b>              |                                     |
| <b>Lighting - Security</b>   |                                     |
| Replacement Uom              | EACH                                |
| Condition                    | 4 - Between Fair and Poor           |
| Deficiency                   | LIGHTING FIXTURE NOT OPERATIONAL    |
| Deficiency Location/Instance | Building Perimeters                 |
| Deficiency Quantity          | 8                                   |
| Quantity Uom                 | EACH                                |
| Potential Action             | REPLACE                             |
| Urgency of Action            | PRIORITY 2                          |
| Purpose of Action            | LEVEL 3                             |
| Deficiency Photo1            | No photo recorded                   |
| Violations                   | No violations recorded.             |
| Deficiency                   | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Building Perimeters                 |
| Deficiency Quantity          | 5                                   |
| Quantity Uom                 | EACH                                |
| Potential Action             | REPLACE-UPGRADE                     |
| Urgency of Action            | PRIORITY 1                          |
| Purpose of Action            | LEVEL 3                             |
| Deficiency Photo1            | No photo recorded                   |
| Violations                   | No violations recorded.             |
| <b>SERVICE SWITCH</b>        | Inspected                           |
| Instance                     | Electrical Room                     |
| Instance Condition           | 2 - Between Good and Fair           |
| Instance Quantity            | 1                                   |
| Instance Quantity Uom        | EACH                                |
| Instance Manufacturer        | Square D                            |
| Equipment                    | N/A                                 |
| Capacity/Size Quantity       | 600                                 |
| Capacity/Size UOM            | Amps                                |
| Source of Capacity/Size      | Nameplate                           |
| Installation Year            | 2009                                |
| Source of Installation       | Custodial Staff                     |
| Deficiency                   | No deficiencies recorded            |
| Instance                     | Electrical Room                     |
| Instance Condition           | 3 - Fair                            |
| Instance Quantity            | 1                                   |
| Instance Quantity Uom        | EACH                                |
| Instance Manufacturer        | Siemens                             |
| Equipment                    | 400 Amp Disconnect For Panel BCPP   |
| Capacity/Size Quantity       | 400                                 |
| Capacity/Size UOM            | Amps                                |
| Source of Capacity/Size      | Nameplate                           |
| Installation Year            | 1998                                |
| Source of Installation       | Custodial Staff                     |
| Deficiency                   | No deficiencies recorded            |
| Instance                     | Electrical Room                     |
| Instance Condition           | 3 - Fair                            |

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| <b>Question</b>                     | <b>Response</b>           |
|-------------------------------------|---------------------------|
| <b>SERVICE SWITCH</b>               |                           |
| Instance Quantity                   | 1                         |
| Instance Quantity Uom               | EACH                      |
| Instance Manufacturer               | Gallagher                 |
| Equipment                           | Service SW.               |
| Capacity/Size Quantity              | 1,200                     |
| Capacity/Size UOM                   | Amps                      |
| Source of Capacity/Size             | Nameplate                 |
| Installation Year                   | 1950                      |
| Source of Installation              | Inspector Estimate        |
| Deficiency                          | BEYOND USEFUL LIFE        |
| Deficiency Location/Instance        | Room B8                   |
| Deficiency Quantity                 | 1                         |
| Quantity Uom                        | EACH                      |
| Potential Action                    | REPLACE                   |
| Urgency of Action                   | PRIORITY 1                |
| Purpose of Action                   | LEVEL 3                   |
| Deficiency Photo1                   | No photo recorded         |
| Violations                          | No violations recorded.   |
| <b>SWITCHBOARD</b>                  | Inspected                 |
| Number of Spares                    | 1                         |
| <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               | Gallagher Switchboard Co. |
| Equipment                           | Main Switchboard          |
| Capacity/Size Quantity              | 1,200                     |
| Capacity/Size UOM                   | Amps Total                |
| Capacity/Size2 Quantity             | 2                         |
| Capacity/Size2 UOM                  | Section(S)                |
| Source of Capacity/Size             | Service Switch Size       |
| Installation Year                   | 1950                      |
| Source of Installation              | Inspector Estimate        |
| Deficiency                          | BEYOND USEFUL LIFE        |
| Deficiency Location/Instance        | Room B8                   |
| Deficiency Quantity                 | 1                         |
| Quantity Uom                        | EACH                      |
| Potential Action                    | REPLACE                   |
| Urgency of Action                   | PRIORITY 1                |
| Purpose of Action                   | LEVEL 3                   |
| Deficiency Photo1                   | No photo recorded         |
| Violations                          | No violations recorded.   |
| Instance                            | Electrical Room           |
| Instance Condition                  | 3 - Fair                  |
| Instance Quantity                   | 1                         |
| Instance Quantity Uom               | EACH                      |

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| Question                                | Response                  |
|---|---------------------------|
| <b>SWITCHBOARD</b>                      |                           |
| <b>Fused Disconnect Switch Type</b>     |                           |
| Instance Manufacturer                   | Electrotech               |
| Equipment                               | Panel BCPP                |
| Capacity/Size Quantity                  | 400                       |
| Capacity/Size UOM                       | Amps Total                |
| Capacity/Size2 Quantity                 | 1                         |
| Capacity/Size2 UOM                      | Section(S)                |
| Source of Capacity/Size                 | Service Switch Size       |
| Installation Year                       | 1998                      |
| Source of Installation                  | Custodial Staff           |
| Deficiency                              | No deficiencies recorded  |
| Instance                                | Electrical Room           |
| Instance Condition                      | 2 - Between Good and Fair |
| Instance Quantity                       | 1                         |
| Instance Quantity Uom                   | EACH                      |
| Instance Manufacturer                   | Square D                  |
| Equipment                               | ACDP                      |
| Capacity/Size Quantity                  | 600                       |
| Capacity/Size UOM                       | Amps Total                |
| Capacity/Size2 Quantity                 | 1                         |
| Capacity/Size2 UOM                      | Section(S)                |
| Source of Capacity/Size                 | Service Switch Size       |
| Installation Year                       | 2009                      |
| Source of Installation                  | Custodial Staff           |
| Deficiency                              | No deficiencies 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                               | 2 - Between Good and Fair |
| Deficiency                              | No deficiencies recorded  |
| <b>Standard</b>                         | Inspected                 |
| Condition                               | 2 - Between Good and Fair |
| Deficiency                              | No deficiencies recorded  |
| <b>TRANSFORMER</b>                      | Does not Exist            |
| <b>TV SYSTEM</b>                        | Does not Exist            |