

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

Electrical Inspection

**R072**

**Asset: I.S. 72 - STATEN ISLAND, 33 FERNDALE AVENUE, New York, 10314**

| Inspection Id | Inspection Type | Time In            | Last Edited         |
|---------------|-----------------|--------------------|---------------------|
| EE : R072     | Electrical      | 2017-12-26 8:50 AM | 2018-06-12 12:34 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: Intercom System (Holding Rooms), Auditorium (Partial Theater Lighting)  |
|   | Years: 2017  |
|   | Systems: Gymnasium (Scoreboard)  |
|   | Years: 2016  |
|   | Systems: Recessed Fluorescent Lighting (Main Entrance Lobby, 1st Floor Corridor), Computer Lab - Room 314 (Raceway With Receptacles)   |
|   | Years: 2013  |
|   | Systems: Intercom System (Elevator)  |
|   | Years: 2012  |
|   | Systems: Fire Alarm System   |
|   | Years: 2011  |
|   | Systems: IPDVS/CCTV System, LAN, Telephone System, Public Address System (Amplifier and Tuner), Local Sound System   |
|   | Years: 2010  |
|   | Systems: Emergency Light/Exit Light Panel  |
|   | Years: 2007  |
|   | Systems: Retrofitted Surface Fluorescent Lighting (Corridor, Staircases, Toilet Rooms), Kitchen (Retrofitted Recessed Fluorescent Lighting), Gymnasium (Retrofitted HID Lighting), Interior Fluorescent Lighting |
|   | Years: 1997  |
|   | Systems: Security Lights   |
|   | Years: 1990, 2002, 2014  |

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

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

**Priority Condition**

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

**Inspection**

| Question                              | Response  |
|---------------------------------------|-----------|
| <b>Electrical</b>                     |           |
| <b>AUDITORIUM</b>                     | Inspected |
| Instance on 1st Floor                 | Inspected |
| <b>House Lighting</b>                 | Inspected |
| Does a Chandelier exist?              | No        |
| Instance on 1st Floor                 | Inspected |
| <b>Lighting Fixture - Fluorescent</b> |           |
| Instance on 1st Floor                 | Inspected |

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| Question                               | Response                            |
|--|-------------------------------------|
| <b>AUDITORIUM</b>                      |                                     |
| <b>House Lighting</b>                  |                                     |
| <b>Lighting Fixture - Fluorescent</b>  |                                     |
| <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                              | 3 - Fair                            |
| Deficiency                             | No deficiencies recorded            |
| <b>Recessed Mounted</b>                | Inspected                           |
| Instance on 1st Floor                  | Inspected                           |
| Condition                              | 3 - Fair                            |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE  |
| Deficiency Quantity                    | 8                                   |
| 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>Lighting Fixture - HID</b>          |                                     |
| Instance on 1st Floor                  | Does not Exist                      |
| <b>Lighting Fixture - Incandescent</b> |                                     |
| Instance on 1st Floor                  | Inspected                           |
| <b>Pendant Mounted</b>                 | Does not Exist                      |
| Instance on 1st Floor                  | Does not Exist                      |
| <b>Surface Mounted</b>                 | Inspected                           |
| Instance on 1st Floor                  | Inspected                           |
| Condition                              | 3 - Fair                            |
| Deficiency                             | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                    | 2                                   |
| Quantity Uom                           | EACH                                |
| Potential Action                       | REPLACE-UPGRADE                     |
| Urgency of Action                      | PRIORITY 1                          |
| Purpose of Action                      | LEVEL 2                             |
| Deficiency Photo1                      | No photo recorded                   |
| Violations                             | No violations recorded.             |
| <b>Recessed Mounted</b>                | Does not Exist                      |
| Instance on 1st Floor                  | Does not Exist                      |
| <b>Lighting Fixture - LED</b>          |                                     |
| Instance on 1st Floor                  | Does not Exist                      |
| <b>Local Sound System</b>              | Inspected                           |
| Instance on 1st Floor                  | Inspected                           |
| Installation Year                      | 2010                                |
| Source of Installation                 | Custodial Staff                     |
| Condition                              | 2 - Between Good and Fair           |
| Deficiency                             | No deficiencies recorded            |
| <b>Projection System</b>               | Does not Exist                      |
| Instance on 1st Floor                  | Does not Exist                      |

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| <b>Question</b>                       | <b>Response</b>                               |
|---------------------------------------|---|
| <b>AUDITORIUM</b>                     |   |
| <b>Theater Lighting System</b>        | Inspected                                     |
| Instance on 1st Floor                 | Inspected                                     |
| <b>Dimming System</b>                 |   |
| Instance on 1st Floor                 | Inspected                                     |
| Condition                             | 3 - Fair                                      |
| Deficiency                            | DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE |
| Deficiency Quantity                   | 1   |
| Quantity Uom                          | EACH  |
| Potential Action                      | REPLACE-UPGRADE                               |
| Urgency of Action                     | PRIORITY 1                                    |
| Purpose of Action                     | LEVEL 2                                       |
| Deficiency Photo1                     | No photo recorded                             |
| Violations                            | No violations recorded.                       |
| <b>Theater Lighting</b>               |   |
| Instance on 1st Floor                 | Inspected                                     |
| Condition                             | 3 - Fair                                      |
| Deficiency                            | LIGHTING FIXTURE BEYOND USEFUL LIFE           |
| Deficiency Quantity                   | 140   |
| Quantity Uom                          | EACH  |
| Potential Action                      | REPLACE-UPGRADE                               |
| Urgency of Action                     | PRIORITY 1                                    |
| Purpose of Action                     | LEVEL 2                                       |
| Deficiency Photo1                     | No photo recorded                             |
| Violations                            | No violations recorded.                       |
| <b>CAFETERIA</b>                      | Inspected                                     |
| Instance on 1st Floor - Staff         | Inspected                                     |
| Instance on 1st Floor - Students      | Inspected                                     |
| <b>Lighting</b>                       | Inspected                                     |
| Instance on 1st Floor - Students      | Inspected                                     |
| Instance on 1st Floor - Staff         | Inspected                                     |
| <b>Lighting Fixture - Fluorescent</b> |   |
| Instance on 1st Floor - Students      | Inspected                                     |
| Instance on 1st Floor - Staff         | Inspected                                     |
| <b>Pendant Mounted</b>                | Inspected                                     |
| Instance on 1st Floor - Students      | Inspected                                     |
| Condition                             | 3 - Fair                                      |
| Deficiency                            | LIGHTING FIXTURE BALLAST DEFECTIVE            |
| Deficiency Quantity                   | 5   |
| 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.                       |
| Instance on 1st Floor - Staff         | Inspected                                     |
| Condition                             | 3 - Fair                                      |
| Deficiency                            | No deficiencies recorded                      |
| <b>Surface Mounted</b>                | Inspected                                     |

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| Question                                       | Response                           |
|--|------------------------------------|
| <b>CAFETERIA</b>                               |                                    |
| <b>Lighting</b>                                |                                    |
| <b>Lighting Fixture - Fluorescent</b>          |                                    |
| <b>Surface Mounted</b>                         |                                    |
| Instance on 1st Floor - Students               | Inspected                          |
| Condition                                      | 3 - Fair                           |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                            | 5                                  |
| 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.            |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Recessed Mounted</b>                        |                                    |
| Instance on 1st Floor - Students               | Does not Exist                     |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Lighting Fixture - HID</b>                  |                                    |
| Instance on 1st Floor - Students               | Does not Exist                     |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b>         |                                    |
| Instance on 1st Floor - Students               | Does not Exist                     |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Lighting Fixture - LED</b>                  |                                    |
| Instance on 1st Floor - Students               | Does not Exist                     |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Local Sound System</b>                      |                                    |
| Instance on 1st Floor - Students               | Inspected                          |
| Installation Year                              | 2010                               |
| Source of Installation                         | Custodial Staff                    |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | No deficiencies recorded           |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Projection System</b>                       |                                    |
| Instance on 1st Floor - Students               | Does not Exist                     |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>Theater Lighting System</b>                 |                                    |
| Instance on 1st Floor - Students               | Does not Exist                     |
| Instance on 1st Floor - Staff                  | Does not Exist                     |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                                    |
| Inspected                                      | Inspected                          |
| <b>Lighting</b>                                |                                    |
| Does a Chandelier exist?                       | No                                 |
| <b>Lighting Fixture - Fluorescent</b>          |                                    |
| <b>Pendant Mounted</b>                         |                                    |
| Inspected                                      | Inspected                          |
| Condition                                      | 3 - Fair                           |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                            | 14                                 |
| Quantity Uom                                   | EACH                               |

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| Question                                       | Response                            |
|--|-------------------------------------|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                                     |
| <b>Lighting</b>                                |                                     |
| <b>Lighting Fixture - Fluorescent</b>          |                                     |
| <b>Pendant Mounted</b>                         |                                     |
| 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                                      | Inspected                           |
| Condition                                      | 3 - Fair                            |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE  |
| Deficiency Quantity                            | 8                                   |
| 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>Recessed Mounted</b>                        |                                     |
| Inspected                                      | Inspected                           |
| Condition                                      | 1 - Good                            |
| Deficiency                                     | No deficiencies recorded            |
| <b>Lighting Fixture - HID</b>                  |                                     |
| Does not Exist                                 | Does not Exist                      |
| <b>Lighting Fixture - Incandescent</b>         |                                     |
| Inspected                                      | Inspected                           |
| <b>Pendant Mounted</b>                         |                                     |
| Inspected                                      | Inspected                           |
| Condition                                      | 3 - Fair                            |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                            | 22                                  |
| Quantity Uom                                   | EACH                                |
| Potential Action                               | REPLACE-UPGRADE                     |
| Urgency of Action                              | PRIORITY 1                          |
| Purpose of Action                              | LEVEL 2                             |
| Deficiency Photo1                              | No photo recorded                   |
| Violations                                     | No violations recorded.             |
| <b>Surface Mounted</b>                         |                                     |
| Inspected                                      | Inspected                           |
| Condition                                      | 3 - Fair                            |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                            | 12                                  |
| Quantity Uom                                   | EACH                                |
| Potential Action                               | REPLACE-UPGRADE                     |
| Urgency of Action                              | PRIORITY 1                          |
| Purpose of Action                              | LEVEL 2                             |
| Deficiency Photo1                              | No photo recorded                   |
| Violations                                     | No violations recorded.             |
| <b>Recessed Mounted</b>                        |                                     |
| Does not Exist                                 | Does not Exist                      |
| <b>Lighting Fixture - LED</b>                  |                                     |
| Does not Exist                                 | Does not Exist                      |
| <b>COMPUTER LAB</b>                            |                                     |
| Inspected                                      | Inspected                           |
| Instance on Room 305                           | Inspected                           |
| Power Panel                                    | Yes                                 |

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| <b>Question</b>                        | <b>Response</b>          |
|--|--------------------------|
| <b>COMPUTER LAB</b>                    |                          |
| Instance on Room 314                   | Inspected                |
| Power Panel                            | Yes                      |
| <b>Lighting</b>                        | Inspected                |
| Instance on Room 314                   | Inspected                |
| Instance on Room 305                   | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Room 314                   | Inspected                |
| Instance on Room 305                   | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on Room 314                   | Does not Exist           |
| Instance on Room 305                   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on Room 314                   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Room 305                   | Does not Exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on Room 314                   | Does not Exist           |
| Instance on Room 305                   | Does not Exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Room 314                   | Does not Exist           |
| Instance on Room 305                   | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Room 314                   | Does not Exist           |
| Instance on Room 305                   | Does not Exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Room 314                   | Does not Exist           |
| Instance on Room 305                   | Does not Exist           |
| <b>Raceway With Receptacles</b>        |                          |
| Instance on Room 314                   | Inspected                |
| Condition                              | 1 - Good                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Room 305                   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>GYMNASIUM</b>                       |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Lighting</b>                        | Inspected                |
| Instance on 1st Floor                  | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on 1st Floor                  | Does not Exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on 1st Floor                  | Inspected                |
| Condition                              | 3 - Fair                 |

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| Question                               | Response                  |
|--|---------------------------|
| <b>GYMNASIUM</b>                       |                           |
| <b>Lighting</b>                        |                           |
| <b>Lighting Fixture - HID</b>          |                           |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Recessed Mounted</b>                | Does not Exist            |
| 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>              |                           |
| Instance on 1st Floor                  | Inspected                 |
| Installation Year                      | 2010                      |
| Source of Installation                 | Custodial Staff           |
| Condition                              | 4 - Between Fair and Poor |
| Deficiency                             | AMPLIFIER NOT OPERATIONAL |
| Deficiency Quantity                    | 1                         |
| Quantity Uom                           | EACH                      |
| Potential Action                       | REPAIR                    |
| Urgency of Action                      | PRIORITY 2                |
| Purpose of Action                      | LEVEL 2                   |
| Deficiency Photo1                      | No photo recorded         |
| Violations                             | No violations recorded.   |
| <b>Projection System</b>               |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Scoreboard</b>                      |                           |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 1 - Good                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Theater Lighting System</b>         |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>KITCHEN</b>                         |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Lighting</b>                        |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Surface Mounted</b>                 |                           |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                |                           |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 3 - Fair                  |

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| <b>Question</b>                                 | <b>Response</b>          |
|---|--------------------------|
| <b>KITCHEN</b>                                  |                          |
| <b>Lighting</b>                                 |                          |
| <b>Lighting Fixture - Fluorescent</b>           |                          |
| <b>Recessed Mounted</b>                         |                          |
| 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 158                            | Inspected                |
| <b>Lighting</b>                                 | Inspected                |
| Instance on Room 158                            | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>           |                          |
| Instance on Room 158                            | Inspected                |
| <b>Pendant Mounted</b>                          | Does not Exist           |
| Instance on Room 158                            | Does not Exist           |
| <b>Surface Mounted</b>                          | Inspected                |
| Instance on Room 158                            | Inspected                |
| Condition                                       | 3 - Fair                 |
| Deficiency                                      | No deficiencies recorded |
| <b>Recessed Mounted</b>                         | Does not Exist           |
| Instance on Room 158                            | Does not Exist           |
| <b>Lighting Fixture - HID</b>                   |                          |
| Instance on Room 158                            | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b>          |                          |
| Instance on Room 158                            | Does not Exist           |
| <b>Lighting Fixture - LED</b>                   |                          |
| Instance on Room 158                            | Does not Exist           |
| <b>Raceway With Receptacles</b>                 | Inspected                |
| Instance on Room 158                            | Inspected                |
| Condition                                       | 3 - Fair                 |
| Deficiency                                      | No deficiencies recorded |
| <b>Projection System</b>                        | Does not Exist           |
| Instance on Room 158                            | Does not Exist           |
| <b>LOCKER ROOM</b>                              | Inspected                |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected                |
| Alternative use                                 | No                       |
| <b>Lighting</b>                                 | Inspected                |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>           |                          |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected                |
| <b>Pendant Mounted</b>                          | Does not Exist           |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not Exist           |
| <b>Surface Mounted</b>                          | Inspected                |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Inspected                |
| Condition                                       | 3 - Fair                 |



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| <b>Question</b>                                 | <b>Response</b>          |
|---|--------------------------|
| <b>LOCKER ROOM</b>                              |                          |
| <b>Lighting</b>                                 |                          |
| <b>Lighting Fixture - Fluorescent</b>           |                          |
| <b>Surface Mounted</b>                          | Inspected                |
| Deficiency                                      | No deficiencies recorded |
| <b>Recessed Mounted</b>                         | Does not Exist           |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not Exist           |
| <b>Lighting Fixture - HID</b>                   |                          |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b>          |                          |
| Instance on 1st Floor - Boys, 1st Floor - Girls | Does not Exist           |
| <b>Lighting Fixture - LED</b>                   |                          |
| Instance on 1st Floor - Boys, 1st Floor - Girls | 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 Rooms 126, 132, 134, 152            | Inspected                |
| Power Panel                                     | Yes                      |
| Alternative use                                 | Yes                      |
| Instance on Rooms 125, 129                      | Inspected                |
| Power Panel                                     | Yes                      |
| Alternative use                                 | Yes                      |
| Instance on Rooms 128, 154                      | Inspected                |
| Power Panel                                     | Yes                      |
| Alternative use                                 | No                       |
| Instance on Room 127                            | Inspected                |
| Power Panel                                     | Yes                      |
| Alternative use                                 | No                       |
| <b>Lighting</b>                                 | Inspected                |
| Instance on Room 127                            | Inspected                |
| Instance on Rooms 128, 154                      | Inspected                |
| Instance on Rooms 125, 129                      | Inspected                |
| Instance on Rooms 126, 132, 134, 152            | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>           |                          |
| Instance on Room 127                            | Inspected                |
| Instance on Rooms 128, 154                      | Inspected                |
| Instance on Rooms 125, 129                      | Inspected                |
| Instance on Rooms 126, 132, 134, 152            | Inspected                |
| <b>Pendant Mounted</b>                          |                          |
| Instance on Room 127                            | Does not Exist           |
| Instance on Rooms 128, 154                      | Inspected                |
| Condition                                       | 3 - Fair                 |
| Deficiency                                      | No deficiencies recorded |
| Instance on Rooms 125, 129                      | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152            | Inspected                |
| Condition                                       | 3 - Fair                 |
| Deficiency                                      | No deficiencies recorded |
| <b>Surface Mounted</b>                          |                          |
| Instance on Room 127                            | Inspected                |
| Condition                                       | 3 - Fair                 |

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| Question                               | Response                 |
|--|--------------------------|
| <b>SCIENCE LAB</b>                     |                          |
| <b>Lighting</b>                        |                          |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| <b>Surface Mounted</b>                 |                          |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Recessed Mounted</b>                | Does not Exist           |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Emergency Gas Shut-Off Valve</b>    |                          |
| Instance on Room 127                   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 128, 154             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 125, 129             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 126, 132, 134, 152   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Emergency Shut-Off Power</b>        |                          |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Power Supply</b>                    |                          |
|  | Does not Exist           |

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| <b>Question</b>                        | <b>Response</b>          |
|--|--------------------------|
| <b>SCIENCE LAB</b>                     |                          |
| <b>Power Supply</b>                    |                          |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>Projection System</b>               | Does not Exist           |
| Instance on Room 127                   | Does not Exist           |
| Instance on Rooms 128, 154             | Does not Exist           |
| Instance on Rooms 125, 129             | Does not Exist           |
| Instance on Rooms 126, 132, 134, 152   | Does not Exist           |
| <b>SCIENCE PREP ROOM</b>               | Inspected                |
| Instance on Room 130                   | Inspected                |
| Power Panel                            | Yes                      |
| Alternative use                        | No                       |
| <b>Lighting</b>                        | Inspected                |
| Instance on Room 130                   | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Room 130                   | Inspected                |
| <b>Pendant Mounted</b>                 | Does not Exist           |
| Instance on Room 130                   | Does not Exist           |
| <b>Surface Mounted</b>                 | Inspected                |
| Instance on Room 130                   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                | Does not Exist           |
| Instance on Room 130                   | Does not Exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Room 130                   | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Room 130                   | Does not Exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Room 130                   | Does not Exist           |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                |
| Instance on Room 130                   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Emergency Shut-Off Power</b>        | Does not Exist           |
| Instance on Room 130                   | Does not Exist           |
| <b>Power Supply</b>                    | Does not Exist           |
| Instance on Room 130                   | 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                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |

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| <b>Question</b>                           | <b>Response</b>                      |
|---|--------------------------------------|
| <b>TOILET ROOM - STAFF</b>                |                                      |
| <b>Lighting</b>                           |                                      |
| <b>Lighting Fixture - Fluorescent</b>     | Inspected                            |
| <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                                 | 3 - 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                      | 174,000                              |
| Replacement Uom                           | S.F.                                 |
| Condition                                 | 3 - Fair                             |
| Deficiency                                | No deficiencies recorded             |
| <b>EMERGENCY DC STANDBY BATTERY POWER</b> | Inspected                            |
| Condition                                 | 3 - Fair                             |
| Deficiency                                | No deficiencies recorded             |
| <b>EMERGENCY GENERATOR SET</b>            | Does not Exist                       |
| <b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>   | Inspected                            |
| Condition                                 | 2 - Between Good and Fair            |
| Deficiency                                | LESS THAN 20% SPARE CIRCUIT BREAKERS |
| Deficiency Location/Instance              | Electrical Room                      |
| Deficiency Quantity                       | 1                                    |
| Quantity Uom                              | EACH                                 |
| Potential Action                          | REPLACE PANEL BOARD                  |
| Urgency of Action                         | PRIORITY 5                           |
| Purpose of Action                         | LEVEL 2                              |
| Deficiency Photo1                         | No photo recorded                    |
| Violations                                | No violations recorded.              |
| <b>EMERGENCY LIGHTING</b>                 | Inspected                            |
| <b>Battery Pack</b>                       | Inspected                            |
| Condition                                 | 3 - Fair                             |
| Deficiency                                | No deficiencies recorded             |
| <b>Non Battery Pack</b>                   | Inspected                            |
| Condition                                 | 3 - Fair                             |
| Deficiency                                | FIXTURE LAMP NOT OPERATIONAL         |
| Deficiency Location/Instance              | Gymnasium                            |
| Deficiency Quantity                       | 2                                    |
| Quantity Uom                              | EACH                                 |
| Potential Action                          | MAINTENANCE                          |

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| Question                              | Response                  |
|---------------------------------------|---------------------------|
| <b>EMERGENCY LIGHTING</b>             |                           |
| <b>Non Battery Pack</b>               |                           |
| Urgency of Action                     | PRIORITY 5                |
| Purpose of Action                     | LEVEL 2                   |
| Deficiency Photo1                     | No photo recorded         |
| Violations                            | No violations recorded.   |
| <b>EXIT LIGHT</b>                     |                           |
|                                       | Inspected                 |
| <b>Battery Pack</b>                   |                           |
|                                       | Inspected                 |
| Condition                             | 3 - Fair                  |
| Deficiency                            | No deficiencies recorded  |
| <b>Non Battery Pack</b>               |                           |
|                                       | Inspected                 |
| Condition                             | 3 - Fair                  |
| Deficiency                            | No deficiencies recorded  |
| <b>EXIT/EMERGENCY LIGHT</b>           |                           |
|                                       | Inspected                 |
| Condition                             | 3 - Fair                  |
| Deficiency                            | No deficiencies recorded  |
| <b>CITY FIRE ALARM SYSTEM</b>         |                           |
|                                       | Inspected                 |
| Condition                             | 3 - Fair                  |
| Deficiency                            | No deficiencies recorded  |
| <b>FIRE ALARM SYSTEM</b>              |                           |
|                                       | Inspected                 |
| Replacement Quantity                  | 174,000                   |
| 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 |
| 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 |

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| Question                                     | Response                  |
|--|---------------------------|
| <b>FIRE ALARM SYSTEM</b>                     |                           |
| <b>Fused Cutout Panel</b>                    | Inspected                 |
| 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 3                     |
| 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                 |
| <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                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies 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                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>Holding Area</b>                          | Inspected                 |

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| <b>Question</b>                         | <b>Response</b>                     |
|---|-------------------------------------|
| <b>INTERCOM SYSTEM</b>                  | Inspected                           |
| <b>Holding Area</b>                     | Inspected                           |
| Condition                               | 1 - Good                            |
| Deficiency                              | No deficiencies recorded            |
| <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            |
| <b>LIGHTNING PROTECTION</b>             | Does not Exist                      |
| <b>MOTOR CONTROL CENTER</b>             | Inspected                           |
| Instance                                | Mechanical Room B15                 |
| Instance Condition                      | 3 - Fair                            |
| Instance Quantity                       | 1                                   |
| Instance Quantity Uom                   | EACH                                |
| Instance Manufacturer                   | Federal Pacific Electric            |
| Equipment                               | MCC-1                               |
| Capacity/Size Quantity                  | 400                                 |
| Capacity/Size UOM                       | Amps                                |
| Capacity/Size2 Quantity                 | 2                                   |
| Capacity/Size2 UOM                      | Section(S)                          |
| Source of Capacity/Size                 | Inspector Estimate                  |
| Installation Year                       | 1976                                |
| Source of Installation                  | Documented                          |
| Deficiency                              | MCC INDICATOR LIGHT NOT OPERATIONAL |
| Deficiency Quantity                     | 2                                   |
| 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.             |
| Deficiency                              | BEYOND USEFUL LIFE                  |
| Deficiency Location/Instance            | Mechanical Room B15                 |
| Deficiency Quantity                     | 1                                   |
| Quantity Uom                            | EACH                                |
| Potential Action                        | REPLACE                             |
| Urgency of Action                       | PRIORITY 1                          |
| Purpose of Action                       | LEVEL 2                             |
| Deficiency Photo1                       | No photo recorded                   |
| Violations                              | No violations recorded.             |
| Instance                                | Main Roof Mechanical Room           |
| Instance Condition                      | 3 - Fair                            |
| Instance Quantity                       | 1                                   |
| Instance Quantity Uom                   | EACH                                |
| Instance Manufacturer                   | Federal Pacific Electric            |
| Equipment                               | MCC-2                               |

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| Question                     | Response                        |
|------------------------------|---------------------------------|
| <b>MOTOR CONTROL CENTER</b>  |                                 |
| Capacity/Size Quantity       | 400                             |
| Capacity/Size UOM            | Amps                            |
| Capacity/Size2 Quantity      | 2                               |
| Capacity/Size2 UOM           | Section(S)                      |
| Source of Capacity/Size      | Inspector Estimate              |
| Installation Year            | 1976                            |
| Source of Installation       | Documented                      |
| Deficiency                   | BEYOND USEFUL LIFE              |
| Deficiency Location/Instance | Mechanical Room B15             |
| Deficiency Quantity          | 1                               |
| Quantity Uom                 | EACH                            |
| Potential Action             | REPLACE                         |
| Urgency of Action            | PRIORITY 1                      |
| Purpose of Action            | LEVEL 2                         |
| Deficiency Photo1            | No photo recorded               |
| Violations                   | No violations recorded.         |
| Instance                     | Gymnasium Roof Mechanical Room  |
| Instance Condition           | 3 - Fair                        |
| Instance Quantity            | 1                               |
| Instance Quantity Uom        | EACH                            |
| Instance Manufacturer        | Federal Pacific Electric        |
| Equipment                    | MCC-3                           |
| Capacity/Size Quantity       | 200                             |
| Capacity/Size UOM            | Amps                            |
| Capacity/Size2 Quantity      | 1                               |
| Capacity/Size2 UOM           | Section(S)                      |
| Source of Capacity/Size      | Inspector Estimate              |
| Installation Year            | 1976                            |
| Source of Installation       | Documented                      |
| Deficiency                   | BEYOND USEFUL LIFE              |
| Deficiency Location/Instance | Mechanical Room B15             |
| Deficiency Quantity          | 1                               |
| Quantity Uom                 | EACH                            |
| Potential Action             | REPLACE                         |
| Urgency of Action            | PRIORITY 1                      |
| Purpose of Action            | LEVEL 2                         |
| Deficiency Photo1            | No photo recorded               |
| Violations                   | No violations recorded.         |
| Instance                     | Auditorium Roof Mechanical Room |
| Instance Condition           | 3 - Fair                        |
| Instance Quantity            | 1                               |
| Instance Quantity Uom        | EACH                            |
| Instance Manufacturer        | Federal Pacific Electric        |
| Equipment                    | N/A                             |
| Capacity/Size Quantity       | 200                             |
| Capacity/Size UOM            | Amps                            |
| Capacity/Size2 Quantity      | 1                               |
| Capacity/Size2 UOM           | Section(S)                      |



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| <b>Question</b>                         | <b>Response</b>                           |
|---|---|
| <b>MOTOR CONTROL CENTER</b>             |   |
| Source of Capacity/Size                 | Inspector Estimate                        |
| Installation Year                       | 1976                                      |
| Source of Installation                  | Documented                                |
| Deficiency                              | BEYOND USEFUL LIFE                        |
| Deficiency Location/Instance            | Mechanical Room B15                       |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH                                      |
| Potential Action                        | REPLACE                                   |
| Urgency of Action                       | PRIORITY 1                                |
| Purpose of Action                       | LEVEL 2                                   |
| Deficiency Photo1                       | No photo recorded                         |
| Violations                              | No violations recorded.                   |
| <b>MOTOR STARTER/CONTACTOR</b>          |   |
| Condition                               | Inspected                                 |
| Deficiency                              | 3 - Fair                                  |
| Deficiency                              | No deficiencies recorded                  |
| <b>PANEL BOARD</b>                      |   |
| Condition                               | Inspected                                 |
| <b>Fused Disconnect Switch Type</b>     |   |
| Condition                               | Inspected                                 |
| Condition                               | 3 - Fair                                  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE            |
| Deficiency Location/Instance            | Mechanical Rooms, Boiler Room             |
| Deficiency Quantity                     | 5   |
| 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>Fused Knife Switch Type</b>          |   |
| Condition                               | Does not Exist                            |
| <b>Fused Toggle Switch Type</b>         |   |
| Condition                               | Inspected                                 |
| Condition                               | 3 - Fair                                  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE            |
| Deficiency Location/Instance            | Electrical Room                           |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH                                      |
| Potential Action                        | REPLACE-UPGRADE                           |
| Urgency of Action                       | PRIORITY 1                                |
| Purpose of Action                       | LEVEL 2                                   |
| Deficiency Photo1                       | No photo recorded                         |
| Violations                              | No violations recorded.                   |
| <b>Molded Case Circuit Breaker Type</b> |   |
| Condition                               | Inspected                                 |
| Condition                               | 3 - Fair                                  |
| Deficiency                              | NO SPARE                                  |
| Deficiency Location/Instance            | By Rooms 415, 301, 201, 134, B05, Kitchen |
| Deficiency Quantity                     | 6   |
| Quantity Uom                            | EACH                                      |
| Potential Action                        | INSTALL NEW PANEL BOARD                   |
| Urgency of Action                       | PRIORITY 3                                |
| Purpose of Action                       | LEVEL 2                                   |

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| <b>Question</b>                         | <b>Response</b>   |
|---|---|
| <b>PANEL BOARD</b>                      |   |
| <b>Molded Case Circuit Breaker Type</b> |   |
| Deficiency Photo1                       | No photo recorded   |
| Violations                              | No violations recorded.   |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE  |
| Deficiency Location/Instance            | Corridors (1st, 2nd, 3rd, 4th, Basement), Mechanical Rooms, Rooms 305, 314, 125, 126, 127, 128, 129, 132, 134, 152, 154 |
| Deficiency Quantity                     | 30  |
| 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                    | 174,000   |
| Replacement Uom                         | S.F.  |
| Instance                                | Room 161B   |
| Instance Condition                      | 3 - Fair  |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Model                                   | Rauland Telecenter  |
| Installation Year                       | 1976  |
| Source of Installation                  | Documented  |
| Deficiency                              | CLOCK NOT OPERATIONAL   |
| Deficiency Location/Instance            | Auditorium, Gymnasium, Cafeteria, Library, Locker Rooms, Classrooms and Corridors                                       |
| Deficiency Quantity                     | 174,000   |
| Quantity Uom                            | S.F.  |
| Potential Action                        | REPLACE   |
| Urgency of Action                       | PRIORITY 3  |
| Purpose of Action                       | LEVEL 2   |
| Deficiency Photo1                       | No photo recorded   |
| Violations                              | No violations recorded.   |
| Deficiency                              | BEYOND USEFUL LIFE  |
| Deficiency Location/Instance            | Mechanical Room B15   |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH  |
| 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                    | 174,000   |
| Replacement Uom                         | S.F.  |
| Installation Year                       | 2010  |
| Source of Installation                  | Custodial Staff   |

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| <b>Question</b>               | <b>Response</b>                    |
|-------------------------------|------------------------------------|
| <b>SECURITY</b>               |                                    |
| <b>IPDVS/CCTV System</b>      | Inspected                          |
| Condition                     | 2 - Between Good and Fair          |
| Deficiency                    | No deficiencies recorded           |
| <b>Intrusion Alarm System</b> | Inspected                          |
| Replacement Quantity          | 174,000                            |
| 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             | 1990                               |
| Source of Installation        | Inspector Estimate                 |
| Deficiency                    | BEYOND USEFUL LIFE                 |
| Deficiency Location/Instance  | Mechanical Room B15                |
| Deficiency Quantity           | 1                                  |
| Quantity Uom                  | EACH                               |
| Potential Action              | REPLACE                            |
| Urgency of Action             | PRIORITY 1                         |
| Purpose of Action             | LEVEL 2                            |
| 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          | 60                                 |
| Replacement Uom               | EACH                               |
| Condition                     | 2 - Between Good and Fair          |
| Deficiency                    | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Location/Instance  | Wall Facing Travis Avenue          |
| Deficiency Quantity           | 2                                  |
| Quantity Uom                  | EACH                               |
| Potential Action              | REPLACE BALLAST                    |
| Urgency of Action             | PRIORITY 2                         |
| Purpose of Action             | LEVEL 3                            |
| Deficiency Photo1             | No photo recorded                  |

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| <b>Question</b>                     | <b>Response</b>          |
|-------------------------------------|--------------------------|
| <b>SECURITY</b>                     | Inspected                |
| <b>Lighting - Security</b>          |                          |
| Violations                          | No violations recorded.  |
| <b>SERVICE SWITCH</b>               | Inspected                |
| Instance                            | Electrical Room          |
| Instance Condition                  | 3 - Fair                 |
| Instance Quantity                   | 1                        |
| Instance Quantity Uom               | EACH                     |
| Instance Manufacturer               | Federal Pacific Electric |
| Equipment                           | L&P SERV SW.             |
| Capacity/Size Quantity              | 5,000                    |
| Capacity/Size UOM                   | Amps                     |
| Source of Capacity/Size             | Nameplate                |
| Installation Year                   | 1976                     |
| Source of Installation              | Documented               |
| Deficiency                          | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance        | Mechanical Room B15      |
| Deficiency Quantity                 | 1                        |
| Quantity Uom                        | EACH                     |
| Potential Action                    | REPLACE                  |
| Urgency of Action                   | PRIORITY 1               |
| Purpose of Action                   | LEVEL 2                  |
| Deficiency Photo1                   | No photo recorded        |
| Violations                          | No violations recorded.  |
| Instance                            | Electrical Room          |
| Instance Condition                  | 3 - Fair                 |
| Instance Quantity                   | 1                        |
| Instance Quantity Uom               | EACH                     |
| Instance Manufacturer               | Federal Pacific Electric |
| Equipment                           | HEATING SERV SW          |
| Capacity/Size Quantity              | 350                      |
| Capacity/Size UOM                   | Amps                     |
| Source of Capacity/Size             | Fuse Size                |
| Installation Year                   | 1976                     |
| Source of Installation              | Documented               |
| Deficiency                          | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance        | Mechanical Room B15      |
| Deficiency Quantity                 | 1                        |
| Quantity Uom                        | EACH                     |
| Potential Action                    | REPLACE                  |
| Urgency of Action                   | PRIORITY 1               |
| Purpose of Action                   | LEVEL 2                  |
| Deficiency Photo1                   | No photo recorded        |
| Violations                          | No violations recorded.  |
| <b>SWITCHBOARD</b>                  | Inspected                |
| Number of Spares                    | 2                        |
| <b>Air Circuit Breaker Type</b>     | Does not Exist           |
| <b>Fused Disconnect Switch Type</b> | Inspected                |
| Instance                            | Electrical Room          |

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| <b>Question</b>                         | <b>Response</b>           |
|---|---------------------------|
| <b>SWITCHBOARD</b>                      |                           |
| <b>Fused Disconnect Switch Type</b>     |                           |
| Instance Condition                      | 3 - Fair                  |
| Instance Quantity                       | 1                         |
| Instance Quantity Uom                   | EACH                      |
| Instance Manufacturer                   | Federal Pacific Electric  |
| Equipment                               | N/A                       |
| Capacity/Size Quantity                  | 5,000                     |
| Capacity/Size UOM                       | Amps Total                |
| Capacity/Size2 Quantity                 | 5                         |
| Capacity/Size2 UOM                      | Section(S)                |
| Source of Capacity/Size                 | Service Switch Size       |
| Installation Year                       | 1976                      |
| Source of Installation                  | Documented                |
| Deficiency                              | BEYOND USEFUL LIFE        |
| Deficiency Location/Instance            | Mechanical Room B15       |
| Deficiency Quantity                     | 1                         |
| Quantity Uom                            | EACH                      |
| Potential Action                        | REPLACE                   |
| Urgency of Action                       | PRIORITY 1                |
| Purpose of Action                       | LEVEL 2                   |
| Deficiency Photo1                       | No photo recorded         |
| Violations                              | No violations recorded.   |
| <b>Fused Knife Switch Type</b>          | Does not Exist            |
| <b>Molded Case Circuit Breaker Type</b> | Does not Exist            |
| <b>TELEPHONE SYSTEM</b>                 | Inspected                 |
| <b>PBX/Intercom</b>                     | Inspected                 |
| Condition                               | 2 - Between Good and Fair |
| Deficiency                              | TELEPHONE NOT OPERATIONAL |
| Deficiency Location/Instance            | By Rooms B07, 319C        |
| Deficiency Quantity                     | 2                         |
| Quantity Uom                            | EACH                      |
| Potential Action                        | REPLACE TELEPHONE         |
| Urgency of Action                       | PRIORITY 3                |
| Purpose of Action                       | LEVEL 2                   |
| Deficiency Photo1                       | No photo recorded         |
| Violations                              | No violations 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>                        | Inspected                 |
| Cable System Exist?<br>Operational?     | Yes<br>Yes                |
| <b>Main Equipment Rack</b>              | Does not Exist            |