

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

**Electrical Inspection**

**X083**

School: **P.S. 83 - BRONX, 950 RHINELANDER AVENUE, BRONX, NY, 10462**

| InspectionId | Inspection Type | Time In            | Last Edited        |
|--------------|-----------------|--------------------|--------------------|
| 848          | ELECTRICAL      | 2018-12-18 09:16AM | 2019-06-11 07:18AM |

**Asset Data**

| Question  | Answer   |
|---|--|
| Have any Systems/Major Building Components been upgraded? | Systems: Service Switch, Intercom (Elevator), Fire Alarm System (Elevator Recall)<br>Years: 2012<br>Systems: Public Address System, Local Sound System, Fire Alarm System, Auxiliary Signal/Bell System, Library<br>Years: 2008<br>Systems: Auditorium (Projection System)<br>Years: 2006<br>Systems: Gymnasium (Scoreboard)<br>Years: 2004<br>Systems: Emergency Light/Exit Light Panel, Intrusion Alarm System<br>Years: 2000<br>Systems: Telephone System, Interior Lighting<br>Years: 2016<br>Systems: Partial Molded Case Circuit Breaker Panel Board<br>Years: 2000, 2008, 2010<br>Systems: Security Lights<br>Years: 1995, 2009 |
| Type of Service   | Below Ground   |
| Does Interactive Whiteboard (IWB) Exist?                  | Yes  |
| Water Penetration In Electrical Room?                     | No   |

**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? | Yes      |
| Are dedicated intercoms available in all of these spaces for use during a fire?                       | Yes      |
| Are all dedicated intercoms operational?  | Yes      |

**Priority Condition**

| Exist Last Year? | Priority Category             | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image    |
|------------------|-------------------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|----------------|
| Yes              | Fire Alarm System - Defective | N/A                   | Fire Alarm System  | Main Entrance Lobby  | Rupert Stewart     | Custodian       | No Photo Taken |

**Inspection**

| Question                              | Response       |
|---------------------------------------|----------------|
| <b>Electrical</b>                     |                |
| <b>ATHLETIC FIELD</b>                 | Does not exist |
| <b>AUDITORIUM</b>                     |                |
| Instance on 1st Floor                 | Inspected      |
| <b>House Lighting</b>                 |                |
| Instance on 1st Floor                 | Inspected      |
| Does a Chandelier Exist?              | Yes            |
| <b>Lighting Fixture - Fluorescent</b> |                |
| Instance on 1st Floor                 | Inspected      |
| <b>Pendant Mounted</b>                |                |
| Instance on 1st Floor                 | Does not exist |
| <b>Recessed Mounted</b>               |                |
| Instance on 1st Floor                 | Does not exist |
| <b>Surface Mounted</b>                |                |
| Instance on 1st Floor                 | Inspected      |

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| Question  | Response                            |
|---|-------------------------------------|
| <b>AUDITORIUM</b>                                       |                                     |
| <b>House Lighting</b>                                   |                                     |
| <b>Lighting Fixture - Fluorescent</b>                   |                                     |
| <b>Surface Mounted</b>                                  |                                     |
| Instance Condition                                      | 1- Good                             |
| Deficiency  | No deficiencies recorded            |
| <b>Lighting Fixture - HID</b>                           |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| <b>Lighting Fixture - Incandescent</b>                  |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| <b>Pendant Mounted</b>                                  |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Deficiency  | No deficiencies recorded            |
| <b>Recessed Mounted</b>                                 |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| <b>Surface Mounted</b>                                  |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| <b>Lighting Fixture - LED</b>                           |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| <b>Pendant Mounted</b>                                  |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| <b>Recessed Mounted</b>                                 |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 1- Good                             |
| Deficiency  | No deficiencies recorded            |
| <b>Surface Mounted</b>                                  |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| <b>Local Sound System</b>                               |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Installation Year                                       | 2008                                |
| Source of Installation Year                             | Custodial Staff                     |
| Deficiency  | No deficiencies recorded            |
| <b>Projection System</b>                                |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Is the projector on a cart or installed on the ceiling? | Ceiling                             |
| Deficiency  | No deficiencies recorded            |
| <b>Theater Lighting System</b>                          |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| <b>Dimming System</b>                                   |                                     |
| Instance on 1st Floor                                   | Does not exist                      |
| <b>Theater Lighting</b>                                 |                                     |
| Instance on 1st Floor                                   | Inspected                           |
| Instance Condition                                      | 3- Fair                             |
| Deficiency  | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                                     | 36                                  |
| Quantity Uom  | EACH                                |
| Potential Action  | REPLACE-UPGRADE                     |
| Urgency of Action                                       | PRIORITY 1                          |
| Purpose of Action                                       | LEVEL 2                             |
| Violations  | No violations recorded              |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>                     |                                     |
|   | Inspected                           |

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| <b>Question</b>                                | <b>Response</b>          |
|--|--------------------------|
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>            |                          |
| Condition                                      | 2- Between Good and Fair |
| Deficiency                                     | No deficiencies recorded |
| <b>CAFETERIA</b>                               |                          |
| Instance on 1st Floor                          | Inspected                |
| <b>Lighting</b>                                |                          |
| Instance on 1st Floor                          | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>          |                          |
| Instance on 1st Floor                          | Inspected                |
| <b>Pendant Mounted</b>                         |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>Recessed Mounted</b>                        |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>Surface Mounted</b>                         |                          |
| Instance on 1st Floor                          | Inspected                |
| Instance Condition                             | 1- Good                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>                  |                          |
| Instance on 1st Floor                          | Does not exist           |
| <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                |
| Instance Condition                             | 3- Fair                  |
| Installation Year                              | 2008                     |
| Source of Installation Year                    | Documented               |
| Deficiency                                     | No deficiencies recorded |
| <b>Projection System</b>                       |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>Theater Lighting System</b>                 |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>CITY FIRE ALARM SYSTEM</b>                  |                          |
| Condition                                      | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                          |
| Instance on 1st Floor                          | Inspected                |
| <b>Lighting</b>                                |                          |
| Does a Chandelier Exist?                       | No                       |
| <b>Lighting Fixture - Fluorescent</b>          |                          |
| Instance on 1st Floor                          | Inspected                |
| <b>Pendant Mounted</b>                         |                          |
| Condition                                      | 1- Good                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Recessed Mounted</b>                        |                          |
| Condition                                      | 1- Good                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Surface Mounted</b>                         |                          |
| Condition                                      | 1- Good                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>                  |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>Lighting Fixture - Incandescent</b>         |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>Lighting Fixture - LED</b>                  |                          |
| Instance on 1st Floor                          | Does not exist           |
| <b>COMPUTER LAB</b>                            |                          |

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| <b>Question</b>                           | <b>Response</b>                  |
|---|----------------------------------|
| <b>COMPUTER LAB</b>                       |                                  |
| Instance on Room 519                      | Inspected                        |
| Power Panel?                              | Yes                              |
| <b>Lighting</b>                           |                                  |
| Instance on Room 519                      | Inspected                        |
| <b>Lighting Fixture - Fluorescent</b>     |                                  |
| Instance on Room 519                      | Inspected                        |
| <b>Pendant Mounted</b>                    |                                  |
| Instance on Room 519                      | Does not exist                   |
| <b>Recessed Mounted</b>                   |                                  |
| Instance on Room 519                      | Inspected                        |
| Instance Condition                        | 1- Good                          |
| Deficiency                                | No deficiencies recorded         |
| <b>Surface Mounted</b>                    |                                  |
| Instance on Room 519                      | Does not exist                   |
| <b>Lighting Fixture - HID</b>             |                                  |
| Instance on Room 519                      | Does not exist                   |
| <b>Lighting Fixture - Incandescent</b>    |                                  |
| Instance on Room 519                      | Does not exist                   |
| <b>Lighting Fixture - LED</b>             |                                  |
| Instance on Room 519                      | Does not exist                   |
| <b>Raceway With Receptacles</b>           |                                  |
| Instance on Room 519                      | Inspected                        |
| Instance Condition                        | 3- Fair                          |
| Deficiency                                | No deficiencies 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>   |                                  |
| Condition                                 | Inspected                        |
| Deficiency                                | 2- Between Good and Fair         |
| Deficiency Location/Instance              | PANEL BOARD DOOR LOCK IS MISSING |
| Deficiency Quantity                       | Electrical Room                  |
| Quantity Uom                              | 1                                |
| Potential Action                          | EACH                             |
| Urgency of Action                         | MAINTENANCE                      |
| Purpose of Action                         | PRIORITY 2                       |
| Violations                                | LEVEL 2                          |
|   | No violations recorded           |
| <b>EMERGENCY LIGHTING</b>                 |                                  |
|   | Inspected                        |
| <b>Battery Pack</b>                       |                                  |
| Condition                                 | Inspected                        |
| Deficiency                                | 3- Fair                          |
| Deficiency Location/Instance              | BATTERY NOT OPERATIONAL          |
| Deficiency Quantity                       | Library                          |
| Quantity Uom                              | 2                                |
| Potential Action                          | EACH                             |
| Urgency of Action                         | REPLACE BATTERY                  |
| Purpose of Action                         | PRIORITY 5                       |
| Violations                                | LEVEL 2                          |
|   | No violations recorded           |
| <b>Non Battery Pack</b>                   |                                  |
| Condition                                 | Inspected                        |
| Deficiency                                | 3- Fair                          |
|   | No deficiencies recorded         |
| <b>EXIT LIGHT</b>                         |                                  |
|   | Inspected                        |
| <b>Battery Pack</b>                       |                                  |
| Condition                                 | Inspected                        |
|   | 3- Fair                          |

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| <b>Question</b>                              | <b>Response</b>          |
|--|--------------------------|
| <b>EXIT LIGHT</b>                            |                          |
| <b>Battery Pack</b>                          |                          |
| Deficiency                                   | No deficiencies recorded |
| <b>Non Battery Pack</b>                      | Inspected                |
| Condition                                    | 3- Fair                  |
| Deficiency                                   | No deficiencies recorded |
| <b>EXIT/EMERGENCY LIGHT</b>                  | Does not exist           |
| <b>FIRE ALARM SYSTEM</b>                     | Inspected                |
| <b>Area Smoke Detector</b>                   | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>Bell/Horn</b>                             | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>CO Detector</b>                           | Does not exist           |
| <b>Duct Smoke 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>Fan Shutdown Control</b>                  | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Digital Communicator</b>       | Does not exist           |
| <b>Fused Cutout Panel</b>                    | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>Heat Detector</b>                         | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>Magnetic Door Holder/Contactor</b>        | Does not exist           |
| <b>Main Panel</b>                            | Inspected                |
| <b>Bell At Panel</b>                         | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Control Panel (Electronic)</b> | Inspected                |
| Instance                                     | Main Entrance Lobby      |
| Instance Condition                           | 3- Fair                  |
| Instance Quantity                            | 1                        |
| Instance Quantity Uom                        | EACH                     |
| Manufacturer                                 | General Electric         |
| Model  | EST 2                    |
| EquipmentId                                  | Fire Alarm Control Panel |
| Capacity/Size Quantity                       | 12                       |
| Capacity/Size UOM                            | Zones                    |
| Capacity/Size 2 Quantity                     | 1                        |
| Capacity/Size 2 UOM                          | Section(s)               |
| Source of Capacity/Size                      | Diagram                  |
| Installation Year                            | 2008                     |
| Source of Installation Year                  | Documented               |
| Deficiency                                   | SYSTEM DEFECTIVE         |
| Deficiency Quantity                          | 1                        |
| Quantity Uom                                 | EACH                     |

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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> |                          |
| Potential Action                             | REPAIR SYSTEM            |
| Urgency of Action                            | PRIORITY 5               |
| Purpose of Action                            | LEVEL 6                  |
| Violations                                   | No violations recorded   |
| <b>Fire Alarm Control Panel (Standard)</b>   | Does not exist           |
| <b>Manual Pull Station</b>                   | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <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>Strobe</b>                                | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>Sub-Panel</b>                             | Does not exist           |
| <b>Tamper Flow Switch/Chain</b>              | Inspected                |
| Condition                                    | 2- Between Good and Fair |
| Deficiency                                   | No deficiencies recorded |
| <b>GROUNDING SYSTEM</b>                      |                          |
| Condition                                    | 3- Fair                  |
| Deficiency                                   | No deficiencies recorded |
| <b>GYMNASIUM</b>                             |                          |
| Instance on 3rd Floor                        | Inspected                |
| <b>Lighting</b>                              |                          |
| Instance on 3rd Floor                        | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>        |                          |
| Instance on 3rd Floor                        | Does not exist           |
| <b>Lighting Fixture - HID</b>                |                          |
| Instance on 3rd Floor                        | Does not exist           |
| <b>Lighting Fixture - Incandescent</b>       |                          |
| Instance on 3rd Floor                        | Does not exist           |
| <b>Lighting Fixture - LED</b>                |                          |
| Instance on 3rd Floor                        | Inspected                |
| <b>Pendant Mounted</b>                       |                          |
| Instance on 3rd Floor                        | Inspected                |
| Instance Condition                           | 1- Good                  |
| Deficiency                                   | No deficiencies recorded |
| <b>Recessed Mounted</b>                      |                          |
| Instance on 3rd Floor                        | Does not exist           |
| <b>Surface Mounted</b>                       |                          |
| Instance on 3rd Floor                        | Does not exist           |

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| <b>Question</b>                         | <b>Response</b>          |
|---|--------------------------|
| <b>GYMNASIUM</b>                        |                          |
| <b>Local Sound System</b>               |                          |
| Instance on 3rd Floor                   | Inspected                |
| Instance Condition                      | 3- Fair                  |
| Installation Year                       | 2008                     |
| Source of Installation Year             | Documented               |
| Deficiency                              | No deficiencies recorded |
| <b>Projection System</b>                |                          |
| Instance on 3rd Floor                   | Does not exist           |
| <b>Scoreboard</b>                       |                          |
| Instance on 3rd Floor                   | Inspected                |
| Instance Condition                      | 3- Fair                  |
| Deficiency                              | No deficiencies recorded |
| <b>Theater Lighting System</b>          |                          |
| Instance on 3rd Floor                   | Does not exist           |
| <b>INTERCOM SYSTEM</b>                  |                          |
| <b>Elevator</b>                         |                          |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | No deficiencies recorded |
| <b>Holding Area</b>                     |                          |
| Does not exist                          |                          |
| <b>KITCHEN</b>                          |                          |
| <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                   | Inspected                |
| Instance Condition                      | 1- Good                  |
| Deficiency                              | No deficiencies recorded |
| <b>Recessed Mounted</b>                 |                          |
| Instance on 1st Floor                   | Inspected                |
| Instance Condition                      | 1- Good                  |
| Deficiency                              | No deficiencies recorded |
| <b>Surface Mounted</b>                  |                          |
| Instance on 1st Floor                   | Does not exist           |
| <b>Lighting Fixture - HID</b>           |                          |
| Instance on 1st Floor                   | Does not exist           |
| <b>Lighting Fixture - Incandescent</b>  |                          |
| Instance on 1st Floor                   | Does not exist           |
| <b>Lighting Fixture - LED</b>           |                          |
| Instance on 1st Floor                   | Does not exist           |
| <b>LAN</b>                              |                          |
| <b>Local Distribution Frame (I/LDF)</b> |                          |
| Condition                               | 3- Fair                  |
| Deficiency                              | No deficiencies recorded |
| <b>Main Equipment Rack (MDF)</b>        |                          |
| Condition                               | 3- Fair                  |
| Deficiency                              | No deficiencies recorded |
| <b>LIBRARY</b>                          |                          |
| Instance on Room 407                    | Inspected                |
| <b>Lighting</b>                         |                          |
| Instance on Room 407                    | Inspected                |

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| Question                               | Response   |
|--|--|
| <b>LIBRARY</b>                         |  |
| <b>Lighting</b>                        |  |
| <b>Lighting Fixture - Fluorescent</b>  |  |
| Instance on Room 407                   | Inspected  |
| <b>Pendant Mounted</b>                 |  |
| Instance on Room 407                   | Inspected  |
| Instance Condition                     | 2- Between Good and Fair                             |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE                   |
| Deficiency Quantity                    | 2  |
| Quantity Uom                           | EACH   |
| Potential Action                       | REPLACE BALLAST                                      |
| Urgency of Action                      | PRIORITY 3   |
| Purpose of Action                      | LEVEL 2  |
| Violations                             | No violations recorded                               |
| <b>Recessed Mounted</b>                |  |
| Instance on Room 407                   | Inspected  |
| Instance Condition                     | 2- Between Good and Fair                             |
| Deficiency                             | No deficiencies recorded                             |
| <b>Surface Mounted</b>                 |  |
| Instance on Room 407                   | Does not exist                                       |
| <b>Lighting Fixture - HID</b>          |  |
| Instance on Room 407                   | Does not exist                                       |
| <b>Lighting Fixture - Incandescent</b> |  |
| Instance on Room 407                   | Does not exist                                       |
| <b>Lighting Fixture - LED</b>          |  |
| Instance on Room 407                   | Does not exist                                       |
| <b>Projection System</b>               |  |
| Instance on Room 407                   | Does not exist                                       |
| <b>Raceway With Receptacles</b>        |  |
| Instance on Room 407                   | Inspected  |
| Instance Condition                     | 2- Between Good and Fair                             |
| Deficiency                             | No deficiencies recorded                             |
| <b>LIGHTNING PROTECTION</b>            | Does not exist                                       |
| <b>LOCKER ROOM</b>                     | Does not exist                                       |
| <b>MOTOR CONTROL CENTER</b>            | Does not exist                                       |
| <b>MOTOR STARTER/CONTACTOR</b>         | Inspected  |
| Condition                              | 3- Fair  |
| Deficiency                             | MOTOR STARTER NOT OPERATIONAL                        |
| Deficiency Location/Instance           | 5th Floor Fan Room (GYM EXH), Boiler Room (AUDI EXH) |
| Deficiency Quantity                    | 3  |
| Quantity Uom                           | EACH   |
| Potential Action                       | REPLACE  |
| Urgency of Action                      | PRIORITY 3   |
| Purpose of Action                      | LEVEL 2  |
| Violations                             | No violations recorded                               |
| <b>MULTIPURPOSE ROOM</b>               | Does not exist                                       |
| <b>PANEL BOARD</b>                     | Inspected  |
| <b>Fused Disconnect Switch Type</b>    | Inspected  |
| Condition                              | 3- Fair  |
| Deficiency                             | PANEL BOARD BEYOND USEFUL LIFE                       |
| Deficiency Location/Instance           | Boiler Room, Electrical Room                         |
| Deficiency Quantity                    | 2  |
| Quantity Uom                           | EACH   |
| Potential Action                       | REPLACE-UPGRADE                                      |



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| Question                                | Response   |
|---|--|
| <b>PANEL BOARD</b>                      |  |
| <b>Fused Disconnect Switch Type</b>     |  |
| Urgency of Action                       | PRIORITY 1   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                                   |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING                         |
| Deficiency Location/Instance            | Boiler Room  |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE  |
| Urgency of Action                       | PRIORITY 2   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                                   |
| <b>Fused Knife Switch Type</b>          | Does not exist   |
| <b>Fused Toggle Switch Type</b>         | Inspected  |
| Condition                               | 3- Fair  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE                           |
| Deficiency Location/Instance            | Electrical Room  |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE  |
| Urgency of Action                       | PRIORITY 1   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                                   |
| <b>Molded Case Circuit Breaker Type</b> | Inspected  |
| Condition                               | 3- Fair  |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE                           |
| Deficiency Location/Instance            | Corridors, Auditorium, Cafeteria, Gymnasium, Boiler Room |
| Deficiency Quantity                     | 21   |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE-UPGRADE  |
| Urgency of Action                       | PRIORITY 1   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                                   |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING                         |
| Deficiency Location/Instance            | Cafeteria, Auditorium                                    |
| Deficiency Quantity                     | 2  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                                   |
| Deficiency                              | NO SPARE   |
| Deficiency Location/Instance            | 4th Floor Corridor By Room 441                           |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE PANEL BOARD                                      |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Violations                              | No violations recorded                                   |
| <b>PUBLIC ADDRESS SYSTEM</b>            |  |
| Instance                                | General Office - Room 212                                |
| Instance Condition                      | 2- Between Good and Fair                                 |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Model                                   | Dukane 250   |

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| <b>Question</b>               | <b>Response</b>                      |
|-------------------------------|--------------------------------------|
| <b>PUBLIC ADDRESS SYSTEM</b>  |                                      |
| Installation Year             | 2008                                 |
| Source of Installation Year   | Custodial Staff                      |
| Deficiency                    | CLOCK NOT OPERATIONAL                |
| Deficiency Location/Instance  | Auditorium, Classrooms and Corridors |
| Deficiency Quantity           | 6                                    |
| Quantity Uom                  | EACH                                 |
| Potential Action              | REPAIR                               |
| Urgency of Action             | PRIORITY 3                           |
| Purpose of Action             | LEVEL 2                              |
| Violations                    | No violations recorded               |
| <b>SCIENCE DEMO ROOM</b>      | Does not exist                       |
| <b>SCIENCE LAB</b>            | Does not exist                       |
| <b>SCIENCE PREP ROOM</b>      | Does not exist                       |
| <b>SECURITY</b>               | Inspected                            |
| <b>Intrusion Alarm System</b> | Inspected                            |
| <b>Central Control Panel</b>  | Inspected                            |
| Instance                      | Custodian's Office - Room 111B       |
| Instance Condition            | 3- Fair                              |
| Instance Quantity             | 1                                    |
| Instance Quantity Uom         | EACH                                 |
| Model                         | Vista - 128B                         |
| Installation Year             | 2000                                 |
| Source of Installation Year   | Documented                           |
| Deficiency                    | No deficiencies recorded             |
| <b>Infrared Sensor</b>        | Inspected                            |
| Condition                     | 3- Fair                              |
| Deficiency                    | No deficiencies recorded             |
| <b>Panic Switch</b>           | Inspected                            |
| Condition                     | 3- Fair                              |
| Deficiency                    | No deficiencies recorded             |
| <b>Remote Annunciator</b>     | Inspected                            |
| Condition                     | 3- Fair                              |
| Deficiency                    | No deficiencies recorded             |
| <b>Siren/Strobe</b>           | Inspected                            |
| Condition                     | 3- Fair                              |
| Deficiency                    | No deficiencies recorded             |
| <b>Ultrasonic Sensor</b>      | Does not exist                       |
| <b>IPDVS/CCTV System</b>      | Does not exist                       |
| <b>Lighting - Security</b>    | Inspected                            |
| Condition                     | 4- Between Fair and Poor             |
| Replacement Quantity          | 20                                   |
| Replacement Uom               | EACH                                 |
| Deficiency                    | LIGHTING FIXTURE NOT OPERATIONAL     |
| Deficiency Location/Instance  | Building Perimeters                  |
| Deficiency Quantity           | 6                                    |
| Quantity Uom                  | EACH                                 |
| Potential Action              | REPAIR                               |
| Urgency of Action             | PRIORITY 3                           |
| Purpose of Action             | LEVEL 3                              |
| Violations                    | No violations recorded               |
| Deficiency                    | LIGHTING FIXTURE BALLAST DEFECTIVE   |
| Deficiency Location/Instance  | Building Perimeters                  |
| Deficiency Quantity           | 6                                    |

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| <b>Question</b>                         | <b>Response</b>            |
|---|----------------------------|
| <b>SECURITY</b>                         |                            |
| <b>Lighting - Security</b>              |                            |
| Quantity Uom                            | EACH                       |
| Potential Action                        | REPLACE BALLAST            |
| Urgency of Action                       | PRIORITY 3                 |
| Purpose of Action                       | LEVEL 3                    |
| Violations                              | No violations recorded     |
| Deficiency                              | TIME CLOCK NOT OPERATIONAL |
| Deficiency Location/Instance            | Electrical Room            |
| Deficiency Quantity                     | 1                          |
| Quantity Uom                            | EACH                       |
| Potential Action                        | REPLACE                    |
| Urgency of Action                       | PRIORITY 3                 |
| Purpose of Action                       | LEVEL 3                    |
| Violations                              | No violations recorded     |
| <b>SERVICE SWITCH</b>                   | Inspected                  |
| Instance                                | Electrical Room            |
| Instance Condition                      | 3- Fair                    |
| Instance Quantity                       | 1                          |
| Instance Quantity Uom                   | EACH                       |
| Manufacturer                            | Pringle                    |
| EquipmentId                             | Main Service Switch        |
| Capacity/Size Quantity                  | 2000                       |
| Capacity/Size UOM                       | Amps                       |
| Source of Capacity/Size                 | Nameplate                  |
| Installation Year                       | 2012                       |
| Source of Installation Year             | Custodial Staff            |
| Deficiency                              | No deficiencies recorded   |
| <b>SWIMMING POOL</b>                    | Does not exist             |
| <b>SWITCHBOARD</b>                      | Inspected                  |
| Number of Spares                        | 0                          |
| <b>Air Circuit Breaker Type</b>         | Does not exist             |
| <b>Fused Disconnect Switch Type</b>     | Inspected                  |
| Instance                                | Electrical Room            |
| Instance Condition                      | 3- Fair                    |
| Instance Quantity                       | 1                          |
| Instance Quantity Uom                   | EACH                       |
| Manufacturer                            | Federal Pacific Electric   |
| EquipmentId                             | N/A                        |
| Capacity/Size Quantity                  | 2000                       |
| Capacity/Size UOM                       | Amps Total                 |
| Capacity/Size 2 Quantity                | 2                          |
| Capacity/Size 2 UOM                     | Section(s)                 |
| Source of Capacity/Size                 | Service Switch Size        |
| Installation Year                       | 1970                       |
| Source of Installation Year             | Inspector Estimate         |
| Deficiency                              | BEYOND USEFUL LIFE         |
| Deficiency Location/Instance            | Electrical Room            |
| Deficiency Quantity                     | 1                          |
| Quantity Uom                            | EACH                       |
| Potential Action                        | REPLACE                    |
| Urgency of Action                       | PRIORITY 1                 |
| Purpose of Action                       | LEVEL 2                    |
| Violations                              | No violations recorded     |
| <b>Fused Knife Switch Type</b>          | Does not exist             |
| <b>Molded Case Circuit Breaker Type</b> | Does not exist             |

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| <b>Question</b>                        | <b>Response</b>          |
|--|--------------------------|
| <b>TELEPHONE SYSTEM</b>                | Inspected                |
| <b>PBX/Intercom</b>                    | Inspected                |
| Condition                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>Standard</b>                        | Inspected                |
| Condition                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>TOILET ROOM - STAFF</b>             | Inspected                |
| <b>Lighting</b>                        | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  | Inspected                |
| <b>Pendant Mounted</b>                 | Inspected                |
| Condition                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                | Inspected                |
| Condition                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 | Inspected                |
| Condition                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>          | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> | 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                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                | Does not exist           |
| <b>Surface Mounted</b>                 | Inspected                |
| Condition                              | 1- Good                  |
| Deficiency                             | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>          | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> | Does not exist           |
| <b>Lighting Fixture - LED</b>          | Does not exist           |
| <b>TRANSFORMER</b>                     | Does not exist           |
| <b>TV SYSTEM</b>                       | Inspected                |
| Cable System Exist?                    | Yes                      |
| Operational?                           | No                       |
| <b>Main Equipment Rack</b>             | Does not exist           |