

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

Electrical Inspection

X392

**Asset: THE CASITA MARIA CENTER FOR ARTS AND EDUCATION - BRONX, 928 SIMPSON STREET, New York, 10459**

| Inspection Id | Inspection Type | Time In             | Last Edited        |
|---------------|-----------------|---------------------|--------------------|
| EE : X392     | Electrical      | 2018-02-05 11:50 AM | 2018-02-21 4:50 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: Computer Lab (Raceway with Receptacles)     |
|   | Years: 2015  |
|   | Systems: All Other Electrical Systems and Components |
|   | Years: 2009  |

**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**

| Priority Condition Last Year? | Priority Category                                    | Condition Description | Component Affected                                  | Location Description           | Person(s) Notified | Person(s) Title | Status      | PhotoImage |
|-------------------------------|--|-----------------------|---|--------------------------------|--------------------|-----------------|-------------|------------|
| No                            | Fire Alarm System - Not Connected to Central Station | N/A                   | FIRE ALARM SYSTEM   Fire Alarm Digital Communicator | Room 112-1 (Inside Room 106-1) | Edwin Rivera       | Custodian       | Sent to DSF |            |

**Inspection**

| Question                               | Response                  |
|--|---------------------------|
| <b>Electrical</b>                      |                           |
| <b>AUDITORIUM</b>                      | Does not Exist            |
| <b>CAFETERIA</b>                       | Inspected                 |
| Instance on Basement                   | Inspected                 |
| <b>Lighting</b>                        | Inspected                 |
| Instance on Basement                   | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Basement                   | Inspected                 |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Instance on Basement                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on Basement                   | Does not Exist            |
| <b>Recessed Mounted</b>                | Does not Exist            |
| Instance on Basement                   | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Basement                   | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Basement                   | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |

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

Electrical Inspection

X392

| Question                                       | Response                           |
|--|------------------------------------|
| <b>CAFETERIA</b>                               |                                    |
| <b>Lighting</b>                                |                                    |
| <b>Lighting Fixture - LED</b>                  |                                    |
| Instance on Basement                           | Does not Exist                     |
| <b>Local Sound System</b>                      |                                    |
| Instance on Basement                           | Inspected                          |
| Installation Year                              | 2009                               |
| Source of Installation                         | Documented                         |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | No deficiencies recorded           |
| <b>Projection System</b>                       |                                    |
| Instance on Basement                           | Does not Exist                     |
| <b>Theater Lighting System</b>                 |                                    |
| Instance on Basement                           | Does not Exist                     |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                                    |
| <b>Lighting</b>                                |                                    |
| Does a Chandelier exist?                       | No                                 |
| <b>Lighting Fixture - Fluorescent</b>          |                                    |
| <b>Pendant Mounted</b>                         |                                    |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | No deficiencies recorded           |
| <b>Surface Mounted</b>                         |                                    |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                            | 13                                 |
| 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>                        |                                    |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                            | 37                                 |
| 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>                  |                                    |
|  | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b>         |                                    |
|  | Does not Exist                     |
| <b>Lighting Fixture - LED</b>                  |                                    |
|  | Does not Exist                     |
| <b>COMPUTER LAB</b>                            |                                    |
| <b>Lighting</b>                                |                                    |
| Instance on Room B14-1/B16-1                   | Inspected                          |
| Power Panel                                    | Yes                                |
| <b>Lighting</b>                                |                                    |
| Instance on Room B14-1/B16-1                   | Inspected                          |

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

Electrical Inspection

X392

| Question                               | Response                  |
|--|---------------------------|
| <b>COMPUTER LAB</b>                    |                           |
| <b>Lighting</b>                        |                           |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Room B14-1/B16-1           | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on Room B14-1/B16-1           | Does not Exist            |
| <b>Surface Mounted</b>                 |                           |
| Instance on Room B14-1/B16-1           | Does not Exist            |
| <b>Recessed Mounted</b>                |                           |
| Instance on Room B14-1/B16-1           | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Room B14-1/B16-1           | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Room B14-1/B16-1           | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Room B14-1/B16-1           | Does not Exist            |
| <b>Raceway With Receptacles</b>        |                           |
| Instance on Room B14-1/B16-1           | Inspected                 |
| Condition                              | 1 - Good                  |
| Deficiency                             | No deficiencies recorded  |
| <b>GYMNASIUM</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                  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 |                           |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Local Sound System</b>              |                           |
| Instance on 1st Floor                  | Inspected                 |
| Installation Year                      | 2009                      |
| Source of Installation                 | Documented                |
| Condition                              | 2 - Between Good and Fair |

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

Electrical Inspection

X392

| Question  | Response                  |
|---|---------------------------|
| <b>GYMNASIUM</b>  |                           |
| <b>Local Sound System</b>                               | Inspected                 |
| Deficiency  | No deficiencies recorded  |
| <b>Projection System</b>                                | Inspected                 |
| Is the projector on a cart or installed on the ceiling? | Ceiling                   |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 2 - Between Good and Fair |
| Deficiency  | No deficiencies recorded  |
| <b>Scoreboard</b>                                       | Inspected                 |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 4 - Between Fair and Poor |
| Deficiency  | DAMAGED                   |
| Deficiency Quantity                                     | 1                         |
| Quantity Uom  | EACH                      |
| Potential Action  | REPAIR                    |
| Urgency of Action                                       | PRIORITY 3                |
| Purpose of Action                                       | LEVEL 2                   |
| Deficiency Photo1                                       | No photo recorded         |
| Violations  | No violations recorded.   |
| <b>Theater Lighting System</b>                          | Inspected                 |
| Instance on 1st Floor                                   | Inspected                 |
| <b>Dimming System</b>                                   |                           |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 2 - Between Good and Fair |
| Deficiency  | No deficiencies recorded  |
| <b>Theater Lighting</b>                                 |                           |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 2 - Between Good and Fair |
| Deficiency  | No deficiencies recorded  |
| <b>KITCHEN</b>  | Inspected                 |
| Instance on Basement                                    | Inspected                 |
| <b>Lighting</b>   | Inspected                 |
| Instance on Basement                                    | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>                   |                           |
| Instance on Basement                                    | Inspected                 |
| <b>Pendant Mounted</b>                                  | Does not Exist            |
| Instance on Basement                                    | Does not Exist            |
| <b>Surface Mounted</b>                                  | Does not Exist            |
| Instance on Basement                                    | Does not Exist            |
| <b>Recessed Mounted</b>                                 | Inspected                 |
| Instance on Basement                                    | Inspected                 |
| Condition   | 2 - Between Good and Fair |
| Deficiency  | No deficiencies recorded  |
| <b>Lighting Fixture - HID</b>                           |                           |
| Instance on Basement                                    | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b>                  |                           |
| Instance on Basement                                    | Does not Exist            |
| <b>Lighting Fixture - LED</b>                           |                           |
| Instance on Basement                                    | Does not Exist            |
| <b>LIBRARY</b>  | Inspected                 |

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

Electrical Inspection

X392

| <b>Question</b>                        | <b>Response</b>                    |
|--|------------------------------------|
| <b>LIBRARY</b>                         |                                    |
| Instance on Room 314-1                 | Inspected                          |
| <b>Lighting</b>                        | Inspected                          |
| Instance on Room 314-1                 | Inspected                          |
| <b>Lighting Fixture - Fluorescent</b>  |                                    |
| Instance on Room 314-1                 | Inspected                          |
| <b>Pendant Mounted</b>                 |                                    |
| Instance on Room 314-1                 | Does not Exist                     |
| <b>Surface Mounted</b>                 |                                    |
| Instance on Room 314-1                 | Does not Exist                     |
| <b>Recessed Mounted</b>                |                                    |
| Instance on Room 314-1                 | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Lighting Fixture - HID</b>          |                                    |
| Instance on Room 314-1                 | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b> |                                    |
| Instance on Room 314-1                 | Does not Exist                     |
| <b>Lighting Fixture - LED</b>          |                                    |
| Instance on Room 314-1                 | Does not Exist                     |
| <b>Raceway With Receptacles</b>        |                                    |
| Instance on Room 314-1                 | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Projection System</b>               |                                    |
| Instance on Room 314-1                 | Does not Exist                     |
| <b>LOCKER ROOM</b>                     |                                    |
| Instance on 1st Floor - Boys           | Inspected                          |
| Alternative use                        | Yes                                |
| Instance on 1st Floor - Girls          | Inspected                          |
| Alternative use                        | Yes                                |
| <b>Lighting</b>                        | Inspected                          |
| Instance on 1st Floor - Girls          | Inspected                          |
| Instance on 1st Floor - Boys           | Inspected                          |
| <b>Lighting Fixture - Fluorescent</b>  |                                    |
| Instance on 1st Floor - Girls          | Inspected                          |
| Instance on 1st Floor - Boys           | Inspected                          |
| <b>Pendant Mounted</b>                 |                                    |
| Instance on 1st Floor - Girls          | Does not Exist                     |
| Instance on 1st Floor - Boys           | Does not Exist                     |
| <b>Surface Mounted</b>                 |                                    |
| Instance on 1st Floor - Girls          | Inspected                          |
| 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                            |

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

Electrical Inspection

X392

| Question                               | Response                           |
|--|------------------------------------|
| <b>LOCKER ROOM</b>                     |                                    |
| <b>Lighting</b>                        |                                    |
| <b>Lighting Fixture - Fluorescent</b>  |                                    |
| <b>Surface Mounted</b>                 |                                    |
| Deficiency Photo1                      | No photo recorded                  |
| Violations                             | No violations recorded.            |
| Instance on 1st Floor - Boys           | Inspected                          |
| 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                            |
| Deficiency Photo1                      | No photo recorded                  |
| Violations                             | No violations recorded.            |
| <b>Recessed Mounted</b>                | Inspected                          |
| Instance on 1st Floor - Girls          | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                    | 1                                  |
| 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 - Boys           | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Lighting Fixture - HID</b>          |                                    |
| Instance on 1st Floor - Girls          | Does not Exist                     |
| Instance on 1st Floor - Boys           | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b> |                                    |
| Instance on 1st Floor - Girls          | Does not Exist                     |
| Instance on 1st Floor - Boys           | Does not Exist                     |
| <b>Lighting Fixture - LED</b>          |                                    |
| Instance on 1st Floor - Girls          | Does not Exist                     |
| Instance on 1st Floor - Boys           | 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 401-1, 501-1, 505-1  | Inspected                          |
| Power Panel                            | Yes                                |
| Alternative use                        | No                                 |
| <b>Lighting</b>                        | Inspected                          |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                          |
| <b>Lighting Fixture - Fluorescent</b>  |                                    |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                          |

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

Electrical Inspection

X392

| Question                               | Response                  |
|--|---------------------------|
| <b>SCIENCE LAB</b>                     |                           |
| <b>Lighting</b>                        |                           |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| Instance on Rooms 401-1, 501-1, 505-1  | Does not Exist            |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on Rooms 401-1, 501-1, 505-1  | Does not Exist            |
| <b>Recessed Mounted</b>                | Inspected                 |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Rooms 401-1, 501-1, 505-1  | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Rooms 401-1, 501-1, 505-1  | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Rooms 401-1, 501-1, 505-1  | Does not Exist            |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                 |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Emergency Shut-Off Power</b>        | Inspected                 |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Power Supply</b>                    | Inspected                 |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| <b>Instructor Unit</b>                 |                           |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Student Unit</b>                    |                           |
| Instance on Rooms 401-1, 501-1, 505-1  | Does not Exist            |
| <b>Meter Demonstration Unit</b>        |                           |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Projection System</b>               | Inspected                 |
| Instance on Rooms 401-1, 501-1, 505-1  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>SCIENCE PREP ROOM</b>               | Inspected                 |
| Instance on Rooms 403-1, 503-1         | Inspected                 |
| Power Panel                            | No                        |
| Alternative use                        | No                        |
| <b>Lighting</b>                        | Inspected                 |
| Instance on Rooms 403-1, 503-1         | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Rooms 403-1, 503-1         | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |

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

Electrical Inspection

X392

| Question                               | Response                           |
|--|------------------------------------|
| <b>SCIENCE PREP ROOM</b>               |                                    |
| <b>Lighting</b>                        |                                    |
| <b>Lighting Fixture - Fluorescent</b>  |                                    |
| <b>Pendant Mounted</b>                 | Does not Exist                     |
| Instance on Rooms 403-1, 503-1         | Does not Exist                     |
| <b>Surface Mounted</b>                 | Does not Exist                     |
| Instance on Rooms 403-1, 503-1         | Does not Exist                     |
| <b>Recessed Mounted</b>                | Inspected                          |
| Instance on Rooms 403-1, 503-1         | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Lighting Fixture - HID</b>          |                                    |
| Instance on Rooms 403-1, 503-1         | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b> |                                    |
| Instance on Rooms 403-1, 503-1         | Does not Exist                     |
| <b>Lighting Fixture - LED</b>          |                                    |
| Instance on Rooms 403-1, 503-1         | Does not Exist                     |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                          |
| Instance on Rooms 403-1, 503-1         | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Emergency Shut-Off Power</b>        | Inspected                          |
| Instance on Rooms 403-1, 503-1         | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Power Supply</b>                    | Does not Exist                     |
| Instance on Rooms 403-1, 503-1         | Does not Exist                     |
| <b>SWIMMING POOL</b>                   | Does not Exist                     |
| <b>TOILET ROOM - STAFF</b>             | Inspected                          |
| <b>Lighting</b>                        | Inspected                          |
| <b>Lighting Fixture - Fluorescent</b>  | Inspected                          |
| <b>Pendant Mounted</b>                 | Does not Exist                     |
| <b>Surface Mounted</b>                 | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Recessed Mounted</b>                | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Lighting Fixture - HID</b>          | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b> | Does not Exist                     |
| <b>Lighting Fixture - LED</b>          | Does not Exist                     |
| <b>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                              | 2 - Between Good and Fair          |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                    | 1                                  |



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

Electrical Inspection

X392

| Question                                  | Response                  |
|---|---------------------------|
| <b>TOILET ROOM - STUDENT</b>              |                           |
| <b>Lighting</b>                           |                           |
| <b>Lighting Fixture - Fluorescent</b>     |                           |
| <b>Surface Mounted</b>                    |                           |
| 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                 |
| Condition                                 | 2 - Between Good and Fair |
| Deficiency                                | No deficiencies recorded  |
| <b>Lighting Fixture - HID</b>             | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b>    | Does not Exist            |
| <b>Lighting Fixture - LED</b>             | Does not Exist            |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected                 |
| Replacement Quantity                      | 65,000                    |
| Replacement Uom                           | S.F.                      |
| Condition                                 | 2 - Between Good and 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>   | Does not Exist            |
| <b>EMERGENCY LIGHTING</b>                 | Inspected                 |
| <b>Battery Pack</b>                       | Does not Exist            |
| <b>Non Battery Pack</b>                   | Inspected                 |
| Condition                                 | 2 - Between Good and Fair |
| Deficiency                                | No deficiencies recorded  |
| <b>EXIT LIGHT</b>                         | Inspected                 |
| <b>Battery Pack</b>                       | Inspected                 |
| Condition                                 | 2 - Between Good and Fair |
| Deficiency                                | No deficiencies recorded  |
| <b>Non Battery Pack</b>                   | Does not Exist            |
| <b>EXIT/EMERGENCY LIGHT</b>               | Does not Exist            |
| <b>CITY FIRE ALARM SYSTEM</b>             | Does not Exist            |
| <b>FIRE ALARM SYSTEM</b>                  | Inspected                 |
| Replacement Quantity                      | 65,000                    |
| 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                 |

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

Electrical Inspection

X392

| Question                               | Response                         |
|--|----------------------------------|
| <b>FIRE ALARM SYSTEM</b>               |                                  |
| <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>                     | 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>Elevator Recall</b>                 | Does not Exist                   |
| <b>Magnetic Door Holder/Contactor</b>  | Does not Exist                   |
| <b>Fused Cutout Panel</b>              | Inspected                        |
| Condition                              | 2 - Between Good and Fair        |
| Deficiency                             | No deficiencies recorded         |
| <b>Fire Alarm Digital Communicator</b> | Inspected                        |
| Instance                               | Room 112-1 (Inside Room 106-1)   |
| Instance Condition                     | 2 - Between Good and Fair        |
| Instance Quantity                      | 1                                |
| Instance Quantity Uom                  | EACH                             |
| Instance Manufacturer                  | Silent Knight                    |
| Equipment                              | N/A                              |
| Capacity/Size Quantity                 | 5                                |
| Capacity/Size UOM                      | Zones                            |
| Source of Capacity/Size                | Nameplate                        |
| Installation Year                      | 2009                             |
| Source of Installation                 | Documented                       |
| Deficiency                             | NOT CONNECTED TO CENTRAL STATION |
| Deficiency Quantity                    | 1                                |
| Quantity Uom                           | EACH                             |
| Potential Action                       | INSTALL CONNECTION               |
| Urgency of Action                      | PRIORITY 5                       |
| Purpose of Action                      | LEVEL 6                          |
| Deficiency Photo                       | No photo recorded                |
| Violations                             | No violations recorded.          |
| <b>Main Panel</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                        |

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

Electrical Inspection

X392

| Question                                  | Response                        |
|---|---------------------------------|
| <b>FIRE ALARM SYSTEM</b>                  |                                 |
| <b>Remote Annunciator</b>                 |                                 |
| <b>Printer</b>                            |                                 |
| Condition                                 | 5 - Poor                        |
| Deficiency                                | PRINTER NOT OPERATIONAL         |
| Deficiency Location/Instance              | Custodian's Office - Room B15-1 |
| Deficiency Quantity                       | 1                               |
| Quantity Uom                              | EACH                            |
| Potential Action                          | REPLACE                         |
| Urgency of Action                         | PRIORITY 5                      |
| Purpose of Action                         | LEVEL 2                         |
| Deficiency Photo1                         | No photo recorded               |
| Violations                                | No violations recorded.         |
| <b>Punch Register</b>                     | Does not Exist                  |
| <b>Sprinkler Flow/Air Pressure Switch</b> | Inspected                       |
| Condition                                 | 2 - Between Good and Fair       |
| Deficiency                                | No deficiencies recorded        |
| <b>Tamper Flow Switch/Chain</b>           | Inspected                       |
| Condition                                 | 2 - Between Good and Fair       |
| Deficiency                                | No deficiencies recorded        |
| <b>GROUNDING SYSTEM</b>                   |                                 |
|   | Does not Exist                  |
| <b>INTERCOM SYSTEM</b>                    |                                 |
|   | Does not Exist                  |
| <b>LAN</b>                                |                                 |
|   | Inspected                       |
| <b>Local Distribution Frame (I/LDF)</b>   |                                 |
|   | Inspected                       |
| Condition                                 | 2 - Between Good and Fair       |
| Deficiency                                | No deficiencies recorded        |
| <b>Main Equipment Rack (MDF)</b>          |                                 |
|   | Inspected                       |
| Condition                                 | 2 - Between Good and Fair       |
| Deficiency                                | No deficiencies recorded        |
| <b>LIGHTNING PROTECTION</b>               |                                 |
|   | Does not Exist                  |
| <b>MOTOR CONTROL CENTER</b>               |                                 |
|   | Does not Exist                  |
| <b>MOTOR STARTER/CONTACTOR</b>            |                                 |
|   | Inspected                       |
| Condition                                 | 2 - Between Good and Fair       |
| Deficiency                                | No deficiencies recorded        |
| <b>PANEL BOARD</b>                        |                                 |
|   | Inspected                       |
| <b>Fused Disconnect Switch Type</b>       | Does not Exist                  |
| <b>Fused Knife Switch Type</b>            | Does not Exist                  |
| <b>Fused Toggle Switch Type</b>           | Does not Exist                  |
| <b>Molded Case Circuit Breaker Type</b>   | Inspected                       |
| Condition                                 | 2 - Between Good and Fair       |
| Deficiency                                | NO SPARE                        |
| Deficiency Location/Instance              | Room 402-1                      |
| Deficiency Quantity                       | 1                               |
| Quantity Uom                              | EACH                            |
| Potential Action                          | INSTALL NEW PANEL BOARD         |
| Urgency of Action                         | PRIORITY 3                      |
| Purpose of Action                         | LEVEL 2                         |
| Deficiency Photo1                         | No photo recorded               |
| Violations                                | No violations recorded.         |

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

Electrical Inspection

X392

| <b>Question</b>                         | <b>Response</b>                                    |
|---|--|
| <b>PANEL BOARD</b>                      |  |
| <b>Molded Case Circuit Breaker Type</b> |  |
| Deficiency                              | PANEL BOARD DIRECTORY MISSING OR REQUIRES UPDATING |
| Deficiency Location/Instance            | Room 207-1   |
| Deficiency Quantity                     | 1  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE  |
| Urgency of Action                       | PRIORITY 2   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       | No photo recorded                                  |
| Violations                              | No violations recorded.                            |
| <b>PUBLIC ADDRESS SYSTEM</b>            |  |
|   | Inspected  |
| Replacement Quantity                    | 65,000   |
| Replacement Uom                         | S.F.   |
| Instance                                | Room 201-2   |
| Instance Condition                      | 2 - Between Good and Fair                          |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Model                                   | Biamp MPA 250                                      |
| Installation Year                       | 2009   |
| Source of Installation                  | Documented   |
| Deficiency                              | No deficiencies recorded                           |
| <b>SECURITY</b>                         |  |
|   | Inspected  |
| <b>IPDVS/CCTV System</b>                |  |
|   | Inspected  |
| Replacement Quantity                    | 65,000   |
| Replacement Uom                         | S.F.   |
| Installation Year                       | 2009   |
| Source of Installation                  | Documented   |
| Condition                               | 2 - Between Good and Fair                          |
| Deficiency                              | No deficiencies recorded                           |
| <b>Intrusion Alarm System</b>           |  |
|   | Inspected  |
| Replacement Quantity                    | 65,000   |
| Replacement Uom                         | S.F.   |
| <b>Central Control Panel</b>            |  |
|   | Inspected  |
| Instance                                | Custodian's Office - Room B15-1                    |
| Instance Condition                      | 2 - Between Good and Fair                          |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Model                                   | Vista - 128B                                       |
| Installation Year                       | 2009   |
| Source of Installation                  | Documented   |
| Deficiency                              | No deficiencies recorded                           |
| <b>Infrared Sensor</b>                  |  |
|   | Inspected  |
| Condition                               | 2 - Between Good and Fair                          |
| Deficiency                              | SENSOR NOT OPERATIONAL                             |
| Deficiency Location/Instance            | Rooms 401, 501, 505                                |
| Deficiency Quantity                     | 3  |
| Quantity Uom                            | EACH   |

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

Electrical Inspection

X392

| Question                      | Response                  |
|-------------------------------|---------------------------|
| <b>SECURITY</b>               |                           |
| <b>Intrusion Alarm System</b> |                           |
| <b>Infrared Sensor</b>        |                           |
| Potential Action              | REPLACE                   |
| Urgency of Action             | PRIORITY 4                |
| Purpose of Action             | LEVEL 3                   |
| Deficiency Photo1             | No photo recorded         |
| Violations                    | No violations recorded.   |
| <b>Panic Switch</b>           |                           |
| Condition                     | Inspected                 |
| Deficiency                    | 3 - Fair                  |
| Deficiency Location/Instance  | SWITCH NOT OPERATIONAL    |
| Deficiency Quantity           | Principal's Office        |
| Quantity Uom                  | 1                         |
| Potential Action              | EACH                      |
| Urgency of Action             | REPLACE                   |
| Purpose of Action             | PRIORITY 4                |
| Deficiency Photo1             | LEVEL 3                   |
| Violations                    | No photo recorded         |
|                               | No violations recorded.   |
| <b>Remote Annunciator</b>     |                           |
| Condition                     | Inspected                 |
| Deficiency                    | 2 - Between Good and Fair |
|                               | No deficiencies recorded  |
| <b>Siren/Strobe</b>           |                           |
| Condition                     | Inspected                 |
| Deficiency                    | 2 - Between Good and Fair |
|                               | No deficiencies recorded  |
| <b>Ultrasonic Sensor</b>      |                           |
|                               | Does not Exist            |
| <b>Lighting - Security</b>    |                           |
|                               | Does not Exist            |
| <b>SERVICE SWITCH</b>         |                           |
|                               | Does not Exist            |
| <b>SWITCHBOARD</b>            |                           |
|                               | Does not Exist            |
| <b>TELEPHONE SYSTEM</b>       |                           |
|                               | Inspected                 |
| <b>PBX/Intercom</b>           |                           |
| Condition                     | Inspected                 |
| Deficiency                    | 2 - Between Good and Fair |
|                               | No deficiencies recorded  |
| <b>Standard</b>               |                           |
| Condition                     | Inspected                 |
| Deficiency                    | 2 - Between Good and Fair |
|                               | No deficiencies recorded  |
| <b>TRANSFORMER</b>            |                           |
|                               | Does not Exist            |
| <b>TV SYSTEM</b>              |                           |
|                               | Inspected                 |
| Cable System Exist?           | Yes                       |
| Operational?                  | Yes                       |
| <b>Main Equipment Rack</b>    |                           |
| Condition                     | Inspected                 |
| Deficiency                    | 2 - Between Good and Fair |
|                               | No deficiencies recorded  |