

**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Electrical Inspection

K422

Asset: **SPRING CREEK EDUCATIONAL CAMPUS - BROOKLYN, 1065 ELTON STREET, New York, 11208**

| Inspection Id | Inspection Type | Time In            | Last Edited         |
|---------------|-----------------|--------------------|---------------------|
| EE : K422     | Electrical      | 2023-12-07 8:26 AM | 2023-12-20 11:03 AM |

**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: Retrofitted LED Lighting - Except (Gymnasium) |
|   | Years: 2022  |
|   | Systems: Gymnasium (Lighting), LAN                     |
|   | Years: 2021  |
|   | Systems: Security Lights                               |
|   | Years: 2012, 2022                                      |
|   | Systems: All Other Electrical Systems and Components   |
|   | Years: 2012  |

**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 Exist Last Year? | Priority Category   | Condition Description | Component Affected                               | Location Description  | Person(s) Notified | Person(s) Title | Status      | PhotoImage |
|-------------------------------------|---|-----------------------|--|---|--------------------|-----------------|-------------|------------|
| Yes                                 | Fire Alarm System - Components Missing                        | N/A                   | FIRE ALARM SYSTEM   Magnetic Door Holder/Contact | Corridor by Rooms (111T, 321, 438E), 1st Floor Corridor by South Students Cafeteria | Johnny Rodriguez   | Fireman         | Sent to DSF |            |
| Yes                                 | Lightning Protection - Lightning Air Terminal (Rod) Defective | N/A                   | LIGHTNING PROTECTION                             | Roof - Building Perimeter   | Johnny Rodriguez   | Fireman         | Sent to DSF |            |

**Inspection**

| Question                               | Response       |
|--|----------------|
| <b>Electrical</b>                      |                |
| <b>AUDITORIUM</b>                      | Inspected      |
| Instance on 1st Floor                  | Inspected      |
| <b>House Lighting</b>                  | Inspected      |
| Does a Chandelier exist?               | No             |
| Instance on 1st Floor                  | Inspected      |
| <b>Lighting Fixture - Fluorescent</b>  |                |
| Instance on 1st Floor                  | Does not Exist |
| <b>Lighting Fixture - HID</b>          |                |
| Instance on 1st Floor                  | Does not Exist |
| <b>Lighting Fixture - Incandescent</b> |                |

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| Question   | Response                  |
|--|---------------------------|
| <b>AUDITORIUM</b>  |                           |
| <b>House Lighting</b>  |                           |
| <b>Lighting Fixture - Incandescent</b>                                 |                           |
| Instance on 1st Floor  | Inspected                 |
| <b>Pendant Mounted</b>   |                           |
| Instance on 1st Floor  | Does not Exist            |
| <b>Surface Mounted</b>   |                           |
| Instance on 1st Floor  | Inspected                 |
| Condition  | 2 - Between Good and Fair |
| Deficiency   | No deficiencies recorded  |
| <b>Recessed 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  | 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  | Inspected                 |
| Condition  | 2 - Between Good and Fair |
| Deficiency   | No deficiencies recorded  |
| <b>Local Sound System</b>  |                           |
| Instance on 1st Floor  | Inspected                 |
| Installation Year  | 2012                      |
| Source of Installation   | Documented                |
| Condition  | 3 - Fair                  |
| Deficiency   | No deficiencies recorded  |
| <b>Projection System</b>   |                           |
| Is the projector on a cart or installed on the ceiling?                | Ceiling                   |
| Instance on 1st Floor  | Inspected                 |
| Condition  | 3 - Fair                  |
| Deficiency   | No deficiencies recorded  |
| <b>Theater Lighting System</b>   |                           |
| 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>CAFETERIA</b>   |                           |
| Instance on 1st Floor - Staff  | Inspected                 |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Inspected                 |

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| Question   | Response                  |
|--|---------------------------|
| <b>CAFETERIA</b>   |                           |
| <b>Lighting</b>  | Inspected                 |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Inspected                 |
| Instance on 1st Floor - Staff  | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>                                  |                           |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Lighting Fixture - HID</b>  |                           |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b>                                 |                           |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Lighting Fixture - LED</b>  |                           |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Inspected                 |
| Instance on 1st Floor - Staff  | Inspected                 |
| <b>Pendant Mounted</b>   | Does not Exist            |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Surface Mounted</b>   | Does not Exist            |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Recessed Mounted</b>  | Inspected                 |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Inspected                 |
| Condition  | 2 - Between Good and Fair |
| Deficiency   | No deficiencies recorded  |
| Instance on 1st Floor - Staff  | Inspected                 |
| Condition  | 2 - Between Good and Fair |
| Deficiency   | No deficiencies recorded  |
| <b>Local Sound System</b>  | Inspected                 |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Inspected                 |
| Installation Year  | 2012                      |
| Source of Installation   | Documented                |
| Condition  | 3 - Fair                  |
| Deficiency   | No deficiencies recorded  |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Projection System</b>   | Does not Exist            |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>Theater Lighting System</b>   | Does not Exist            |
| Instance on 1st Floor - Students (North), 1st Floor - Students (South) | Does not Exist            |
| Instance on 1st Floor - Staff  | Does not Exist            |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>                         |                           |
| <b>Lighting</b>  | Inspected                 |
| Does a Chandelier exist?   | No                        |
| <b>Lighting Fixture - Fluorescent</b>                                  | Does not Exist            |
| <b>Lighting Fixture - HID</b>  | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b>                                 | Does not Exist            |

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| Question                                       | Response                         |
|--|----------------------------------|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                                  |
| <b>Lighting</b>                                |                                  |
| <b>Lighting Fixture - LED</b>                  | Inspected                        |
| <b>Pendant Mounted</b>                         | Inspected                        |
| Condition                                      | 2 - Between Good and Fair        |
| Deficiency                                     | LIGHTING FIXTURE NOT OPERATIONAL |
| 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>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>COMPUTER LAB</b>                            | Does not Exist                   |
| <b>GYMNASIUM</b>                               | Inspected                        |
| Instance on 1st Floor                          | Inspected                        |
| <b>Lighting</b>                                | Inspected                        |
| Instance on 1st Floor                          | Inspected                        |
| <b>Lighting Fixture - Fluorescent</b>          |                                  |
| Instance on 1st Floor                          | 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                          | Inspected                        |
| <b>Pendant Mounted</b>                         | Inspected                        |
| Instance on 1st Floor                          | Inspected                        |
| Condition                                      | 1 - Good                         |
| Deficiency                                     | No deficiencies recorded         |
| <b>Surface Mounted</b>                         | Inspected                        |
| Instance on 1st Floor                          | Inspected                        |
| Condition                                      | 1 - Good                         |
| Deficiency                                     | No deficiencies recorded         |
| <b>Recessed Mounted</b>                        | Does not Exist                   |
| Instance on 1st Floor                          | Does not Exist                   |
| <b>Local Sound System</b>                      | Inspected                        |
| Instance on 1st Floor                          | Inspected                        |
| Installation Year                              | 2012                             |
| Source of Installation                         | Documented                       |
| Condition                                      | 3 - Fair                         |
| Deficiency                                     | No deficiencies recorded         |
| <b>Projection System</b>                       | Does not Exist                   |

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| Question                               | Response                  |
|--|---------------------------|
| <b>GYMNASIUM</b>                       |                           |
| <b>Projection System</b>               | Does not Exist            |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Scoreboard</b>                      | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Theater Lighting System</b>         | Does not Exist            |
| Instance on 1st Floor                  | Does not Exist            |
| <b>KITCHEN</b>                         |                           |
| <b>Lighting</b>                        | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on 1st Floor                  | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on 1st Floor                  | Does not Exist            |
| <b>Recessed Mounted</b>                | Inspected                 |
| Instance on 1st Floor                  | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>LIBRARY</b>                         |                           |
| <b>Lighting</b>                        | Inspected                 |
| Instance on Room 241                   | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Room 241                   | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Room 241                   | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Room 241                   | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Room 241                   | Inspected                 |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Instance on Room 241                   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on Room 241                   | Does not Exist            |
| <b>Recessed Mounted</b>                | Inspected                 |
| Instance on Room 241                   | Inspected                 |

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| Question                               | Response                  |
|--|---------------------------|
| <b>LIBRARY</b>                         |                           |
| <b>Lighting</b>                        | Inspected                 |
| <b>Lighting Fixture - LED</b>          |                           |
| <b>Recessed Mounted</b>                |                           |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Raceway With Receptacles</b>        | Inspected                 |
| Instance on Room 241                   | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Projection System</b>               | Does not Exist            |
| Instance on Room 241                   | Does not Exist            |
| <b>LOCKER ROOM</b>                     | Inspected                 |
| Instance on 1st Floor - Boys           | Inspected                 |
| Alternative use                        | Yes                       |
| Instance on 1st Floor - Girls          | Inaccessible              |
| Instance on 1st Floor - Visitors       | Inspected                 |
| Alternative use                        | No                        |
| <b>Lighting</b>                        | Inspected                 |
| Instance on 1st Floor - Visitors       | Inspected                 |
| Instance on 1st Floor - Boys           | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on 1st Floor - Visitors       | Does not Exist            |
| Instance on 1st Floor - Boys           | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on 1st Floor - Visitors       | Does not Exist            |
| Instance on 1st Floor - Boys           | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on 1st Floor - Visitors       | Does not Exist            |
| Instance on 1st Floor - Boys           | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on 1st Floor - Visitors       | Inspected                 |
| Instance on 1st Floor - Boys           | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| Instance on 1st Floor - Visitors       | Does not Exist            |
| Instance on 1st Floor - Boys           | Does not Exist            |
| <b>Surface Mounted</b>                 | Does not Exist            |
| Instance on 1st Floor - Visitors       | Does not Exist            |
| Instance on 1st Floor - Boys           | Does not Exist            |
| <b>Recessed Mounted</b>                | Inspected                 |
| Instance on 1st Floor - Visitors       | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| Instance on 1st Floor - Boys           | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>MULTIPURPOSE ROOM</b>               | Does not Exist            |
| <b>SCIENCE DEMO ROOM</b>               | Does not Exist            |
| <b>SCIENCE LAB</b>                     | Inspected                 |

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| Question                               | Response                  |
|--|---------------------------|
| <b>SCIENCE LAB</b>                     |                           |
| Instance on Rooms 321, 326, 421, 426   | Inspected                 |
| Power Panel                            | No                        |
| Alternative use                        | No                        |
| Instance on Rooms 325, 425             | Inspected                 |
| Power Panel                            | Yes                       |
| Alternative use                        | No                        |
| <b>Lighting</b>                        | Inspected                 |
| Instance on Rooms 325, 425             | Inspected                 |
| Instance on Rooms 321, 326, 421, 426   | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  |                           |
| Instance on Rooms 325, 425             | Does not Exist            |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist            |
| <b>Lighting Fixture - HID</b>          |                           |
| Instance on Rooms 325, 425             | Inspected                 |
| Instance on Rooms 321, 326, 421, 426   | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on Rooms 325, 425             | Does not Exist            |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist            |
| <b>Surface Mounted</b>                 |                           |
| Instance on Rooms 325, 425             | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| Instance on Rooms 321, 326, 421, 426   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                |                           |
| Instance on Rooms 325, 425             | Does not Exist            |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> |                           |
| Instance on Rooms 325, 425             | Does not Exist            |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist            |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Rooms 325, 425             | Inspected                 |
| Instance on Rooms 321, 326, 421, 426   | Inspected                 |
| <b>Pendant Mounted</b>                 |                           |
| Instance on Rooms 325, 425             | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| Instance on Rooms 321, 326, 421, 426   | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 |                           |
| Instance on Rooms 325, 425             | Does not Exist            |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist            |
| <b>Recessed Mounted</b>                |                           |
| Instance on Rooms 325, 425             | Does not Exist            |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist            |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                 |

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| Question                               | Response                 |
|--|--------------------------|
| <b>SCIENCE LAB</b>                     |                          |
| <b>Emergency Gas Shut-Off Valve</b>    |                          |
| Instance on Rooms 325, 425             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 321, 326, 421, 426   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Emergency Shut-Off Power</b>        |                          |
| Instance on Rooms 325, 425             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 321, 326, 421, 426   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Power Supply</b>                    |                          |
| Instance on Rooms 325, 425             | Inspected                |
| Instance on Rooms 321, 326, 421, 426   | Inspected                |
| <b>Instructor Unit</b>                 |                          |
| Instance on Rooms 325, 425             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 321, 326, 421, 426   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Meter Demonstration Unit</b>        |                          |
| Instance on Rooms 325, 425             | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| Instance on Rooms 321, 326, 421, 426   | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Student Unit</b>                    |                          |
| Instance on Rooms 325, 425             | Does not Exist           |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist           |
| <b>Projection System</b>               |                          |
| Instance on Rooms 325, 425             | Does not Exist           |
| Instance on Rooms 321, 326, 421, 426   | Does not Exist           |
| <b>SCIENCE PREP ROOM</b>               |                          |
| Instance on Rooms 323, 423             | Inspected                |
| Power Panel                            | No                       |
| Alternative use                        | No                       |
| <b>Lighting</b>                        |                          |
| Instance on Rooms 323, 423             | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Rooms 323, 423             | Does not Exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Rooms 323, 423             | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Rooms 323, 423             | Does not Exist           |



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| Question                               | Response                  |
|--|---------------------------|
| <b>SCIENCE PREP ROOM</b>               |                           |
| <b>Lighting</b>                        |                           |
| <b>Lighting Fixture - LED</b>          |                           |
| Instance on Rooms 323, 423             | Inspected                 |
| <b>Pendant Mounted</b>                 | Inspected                 |
| Instance on Rooms 323, 423             | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Surface Mounted</b>                 | Inspected                 |
| Instance on Rooms 323, 423             | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>Recessed Mounted</b>                | Does not Exist            |
| Instance on Rooms 323, 423             | Does not Exist            |
| <b>Emergency Gas Shut-Off Valve</b>    | Inspected                 |
| Instance on Rooms 323, 423             | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Emergency Shut-Off Power</b>        | Inspected                 |
| Instance on Rooms 323, 423             | Inspected                 |
| Condition                              | 3 - Fair                  |
| Deficiency                             | No deficiencies recorded  |
| <b>Power Supply</b>                    | Does not Exist            |
| Instance on Rooms 323, 423             | 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>  | Does not Exist            |
| <b>Lighting Fixture - HID</b>          | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> | Does not Exist            |
| <b>Lighting Fixture - LED</b>          | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| <b>Surface Mounted</b>                 | Does not Exist            |
| <b>Recessed Mounted</b>                | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>TOILET ROOM - STUDENT</b>           | Inspected                 |
| <b>Lighting</b>                        | Inspected                 |
| <b>Lighting Fixture - Fluorescent</b>  | Does not Exist            |
| <b>Lighting Fixture - HID</b>          | Does not Exist            |
| <b>Lighting Fixture - Incandescent</b> | Does not Exist            |
| <b>Lighting Fixture - LED</b>          | Inspected                 |
| <b>Pendant Mounted</b>                 | Does not Exist            |
| <b>Surface Mounted</b>                 | Does not Exist            |
| <b>Recessed Mounted</b>                | Inspected                 |
| Condition                              | 2 - Between Good and Fair |
| Deficiency                             | No deficiencies recorded  |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>    | Inspected                 |
| Replacement Quantity                   | 154,000                   |

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| <b>Question</b>                           | <b>Response</b>                              |
|---|--|
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected                                    |
| Replacement Uom                           | S.F.   |
| Condition                                 | 3 - Fair                                     |
| Deficiency                                | No deficiencies recorded                     |
| <b>EMERGENCY DC STANDBY BATTERY POWER</b> | Does not Exist                               |
| <b>EMERGENCY GENERATOR SET</b>            | Inspected                                    |
| <b>Automatic Transfer Switch (ATS)</b>    | Inspected                                    |
| Instance                                  | Booster Pump Room 159                        |
| Instance Condition                        | 2 - Between Good and Fair                    |
| Instance Quantity                         | 1  |
| Instance Quantity Uom                     | EACH   |
| Instance Manufacturer                     | Firetrol                                     |
| Equipment                                 | Fire Pump Power Transfer Switch              |
| Capacity/Size Quantity                    | 15   |
| Capacity/Size UOM                         | HP   |
| Source of Capacity/Size                   | Nameplate                                    |
| Installation Year                         | 2012   |
| Source of Installation                    | Documented                                   |
| Deficiency                                | No deficiencies recorded                     |
| Instance                                  | Emergency Generator Room 149                 |
| Instance Condition                        | 2 - Between Good and Fair                    |
| Instance Quantity                         | 1  |
| Instance Quantity Uom                     | EACH   |
| Instance Manufacturer                     | ASCO   |
| Equipment                                 | ATS-3 (Fire Alarm Automatic Transfer Switch) |
| Capacity/Size Quantity                    | 70   |
| Capacity/Size UOM                         | Amps   |
| Source of Capacity/Size                   | Nameplate                                    |
| Installation Year                         | 2012   |
| Source of Installation                    | Documented                                   |
| Deficiency                                | No deficiencies recorded                     |
| Instance                                  | Emergency Generator Room 149                 |
| Instance Condition                        | 2 - Between Good and Fair                    |
| Instance Quantity                         | 1  |
| Instance Quantity Uom                     | EACH   |
| Instance Manufacturer                     | ASCO   |
| Equipment                                 | ATS-1  |
| Capacity/Size Quantity                    | 1,200  |
| Capacity/Size UOM                         | Amps   |
| Source of Capacity/Size                   | Nameplate                                    |
| Installation Year                         | 2012   |
| Source of Installation                    | Documented                                   |
| Deficiency                                | No deficiencies recorded                     |
| Instance                                  | Emergency Generator Room 149                 |
| Instance Condition                        | 2 - Between Good and Fair                    |
| Instance Quantity                         | 1  |
| Instance Quantity Uom                     | EACH   |
| Instance Manufacturer                     | ASCO   |
| Equipment                                 | ATS-2  |

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| Question                                | Response                                 |
|---|--|
| <b>EMERGENCY GENERATOR SET</b>          |  |
| <b>Automatic Transfer Switch (ATS)</b>  |  |
| Capacity/Size Quantity                  | 100                                      |
| Capacity/Size UOM                       | Amps                                     |
| Source of Capacity/Size                 | Nameplate                                |
| Installation Year                       | 2012                                     |
| Source of Installation                  | Documented                               |
| Deficiency                              | No deficiencies recorded                 |
| <b>Battery Charger</b>                  |  |
|   | Inspected                                |
| Instance                                | Playground - Outdoor Generator Enclosure |
| Instance Condition                      | 2 - Between Good and Fair                |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH                                     |
| Instance Manufacturer                   | SENS                                     |
| Equipment                               | Battery Charger                          |
| Capacity/Size Quantity                  | 10                                       |
| Capacity/Size UOM                       | AmpsDC                                   |
| Capacity/Size2 Quantity                 | 24                                       |
| Capacity/Size2 UOM                      | VDC                                      |
| Source of Capacity/Size                 | Nameplate                                |
| Installation Year                       | 2012                                     |
| Source of Installation                  | Documented                               |
| Deficiency                              | No deficiencies recorded                 |
| <b>Emergency Distribution Board</b>     |  |
|   | Inspected                                |
| Number of Spares                        | 3  |
| <b>Fused Disconnect Switch Type</b>     |  |
|   | Inspected                                |
| Instance                                | Emergency Generator Room 149             |
| Instance Condition                      | 2 - Between Good and Fair                |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH                                     |
| Instance Manufacturer                   | Eaton                                    |
| Equipment                               | EDP Section 1, 2                         |
| Capacity/Size Quantity                  | 1,200                                    |
| Capacity/Size UOM                       | Amps Total                               |
| Capacity/Size2 Quantity                 | 2  |
| Capacity/Size2 UOM                      | Section(S)                               |
| Source of Capacity/Size                 | Nameplate                                |
| Installation Year                       | 2012                                     |
| Source of Installation                  | Documented                               |
| Deficiency                              | No deficiencies recorded                 |
| <b>Molded Case Circuit Breaker Type</b> |  |
|   | Does not Exist                           |
| <b>Diesel</b>                           |  |
|   | Inspected                                |
| Instance                                | Playground - Outdoor Generator Enclosure |
| Instance Condition                      | 2 - Between Good and Fair                |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH                                     |
| Instance Manufacturer                   | Caterpillar                              |
| Equipment                               | Emergency Generator                      |
| Capacity/Size Quantity                  | 438                                      |

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| Question                                | Response                      |
|---|-------------------------------|
| <b>EMERGENCY GENERATOR SET</b>          |                               |
| <b>Diesel</b>                           |                               |
| Capacity/Size UOM                       | KVA                           |
| Capacity/Size2 Quantity                 | 350                           |
| Capacity/Size2 UOM                      | KW                            |
| Capacity/Size3Quantity                  | 1,216                         |
| Capacity/Size3 UOM                      | Amps                          |
| Source of Capacity/Size                 | Nameplate                     |
| Installation Year                       | 2012                          |
| Source of Installation                  | Documented                    |
| Deficiency                              | No deficiencies recorded      |
| <b>Natural Gas</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                               | 3 - Fair                      |
| Deficiency                              | No deficiencies recorded      |
| <b>EXIT LIGHT</b>                       | Inspected                     |
| <b>Battery Pack</b>                     | Inspected                     |
| Condition                               | 3 - Fair                      |
| Deficiency                              | BATTERY NOT OPERATIONAL       |
| Deficiency Location/Instance            | Corridor by Rooms (117, 315)  |
| Deficiency Quantity                     | 2                             |
| Quantity Uom                            | EACH                          |
| Potential Action                        | REPLACE BATTERY               |
| Urgency of Action                       | PRIORITY 5                    |
| Purpose of Action                       | LEVEL 2                       |
| Deficiency Photo1                       | No photo recorded             |
| Violations                              | No violations recorded.       |
| <b>Non Battery Pack</b>                 | Does not Exist                |
| <b>EXIT/EMERGENCY LIGHT</b>             | Inspected                     |
| Condition                               | 3 - Fair                      |
| Deficiency                              | No deficiencies recorded      |
| <b>FIRE ALARM SYSTEM</b>                | Inspected                     |
| Replacement Quantity                    | 154,000                       |
| 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                              | PULL STATION COVER IS MISSING |
| Deficiency Location/Instance            | Gymnasium                     |
| Deficiency Quantity                     | 1                             |
| Quantity Uom                            | EACH                          |

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| Question                                     | Response  |
|--|---|
| <b>FIRE ALARM SYSTEM</b>                     |   |
| <b>Manual Pull Station</b>                   |   |
| Potential Action                             | INSTALL COVER   |
| Urgency of Action                            | PRIORITY 5  |
| Purpose of Action                            | LEVEL 2   |
| Deficiency Photo1                            | No photo recorded   |
| Violations                                   | No violations recorded.   |
| <b>Fan Shutdown Control</b>                  |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>Duct Smoke Detector</b>                   |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>Area Smoke Detector</b>                   |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>CO Detector</b>                           |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>Heat Detector</b>                         |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>Elevator Recall</b>                       |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>Magnetic Door Holder/Contactor</b>        |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 3 - Fair  |
| Deficiency Location/Instance                 | CONTACTOR MISSING   |
| Deficiency Quantity                          | Corridor by Rooms (111T, 321, 438E), 1st Floor Corridor by South Students Cafeteria |
| Quantity Uom                                 | 4   |
| Potential Action                             | EACH  |
| Urgency of Action                            | INSTALL CONTACTOR   |
| Purpose of Action                            | PRIORITY 5  |
| Deficiency Photo1                            | LEVEL 6   |
| Violations                                   | No photo recorded   |
|  | 12136086X   |
| <b>Fused Cutout Panel</b>                    |   |
| Condition                                    | Inspected   |
| Deficiency                                   | 2 - Between Good and Fair   |
| <b>Fire Alarm Digital Communicator</b>       |   |
|  | Does not Exist  |
| <b>Main Panel</b>                            |   |
|  | Inspected   |
| <b>Bell At Panel</b>                         |   |
|  | Does not Exist  |
| <b>Fire Alarm Control Panel (Electronic)</b> |   |
| Instance                                     | Inspected   |
| Instance Condition                           | Main Entrance Lobby   |
| Instance Quantity                            | 2 - Between Good and Fair   |
| Instance Quantity Uom                        | 1   |
| Instance Manufacturer                        | EACH  |
| Equipment                                    | General Electric  |
|  | Fire Alarm Control Panel  |

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| Question                                     | Response                               |
|--|--|
| <b>FIRE ALARM SYSTEM</b>                     |  |
| <b>Main Panel</b>                            |  |
| <b>Fire Alarm Control Panel (Electronic)</b> | Inspected                              |
| Model  | EST 3                                  |
| Installation Year                            | 2012                                   |
| Source of Installation                       | Documented                             |
| Deficiency                                   | No deficiencies recorded               |
| <b>Fire Alarm Control Panel (Standard)</b>   | Does not Exist                         |
| <b>Sub-Panel</b>                             | Does not Exist                         |
| <b>Remote Annunciator</b>                    | Inspected                              |
| <b>Display Monitor</b>                       | Does not Exist                         |
| <b>Panel</b>                                 | Inspected                              |
| Condition                                    | 2 - Between Good and Fair              |
| Deficiency                                   | No deficiencies recorded               |
| <b>Printer</b>                               | Inspected                              |
| Condition                                    | 2 - Between Good and Fair              |
| Deficiency                                   | No deficiencies recorded               |
| <b>Punch Register</b>                        | Does not Exist                         |
| <b>Sprinkler Flow/Air Pressure Switch</b>    | Inspected                              |
| Condition                                    | 2 - Between Good and Fair              |
| Deficiency                                   | No deficiencies recorded               |
| <b>Tamper Flow Switch/Chain</b>              | Inspected                              |
| Condition                                    | 2 - Between Good and Fair              |
| Deficiency                                   | No deficiencies recorded               |
| <b>GROUNDING SYSTEM</b>                      | Inspected                              |
| Condition                                    | 3 - Fair                               |
| Deficiency                                   | No deficiencies recorded               |
| <b>INTERCOM SYSTEM</b>                       | Inspected                              |
| <b>Elevator</b>                              | Inspected                              |
| Condition                                    | 3 - Fair                               |
| Deficiency                                   | No deficiencies recorded               |
| <b>Holding Area</b>                          | Does not Exist                         |
| <b>LAN</b>                                   | Inspected                              |
| <b>Local Distribution Frame (I/LDF)</b>      | Inspected                              |
| Condition                                    | 1 - Good                               |
| Deficiency                                   | No deficiencies recorded               |
| <b>Main Equipment Rack (MDF)</b>             | Inspected                              |
| Condition                                    | 1 - Good                               |
| Deficiency                                   | No deficiencies recorded               |
| <b>LIGHTNING PROTECTION</b>                  | Inspected                              |
| Condition                                    | 3 - Fair                               |
| Deficiency                                   | LIGHTNING AIR TERMINAL (ROD) DEFECTIVE |
| Deficiency Location/Instance                 | Roof - Building Perimeter              |
| Deficiency Quantity                          | 7                                      |
| Quantity Uom                                 | EACH                                   |
| Potential Action                             | REPLACE                                |
| Urgency of Action                            | PRIORITY 5                             |
| Purpose of Action                            | LEVEL 6                                |
| Deficiency Photo1                            | No photo recorded                      |
| Violations                                   | No violations recorded.                |

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| Question                                | Response                     |
|---|------------------------------|
| <b>MOTOR CONTROLLER</b>                 | Inspected                    |
| <b>Motor Control Center</b>             | Does not Exist               |
| <b>Motor Starter/Contactor</b>          | Inspected                    |
| Condition                               | 3 - Fair                     |
| Deficiency                              | No deficiencies recorded     |
| <b>Variable Frequency Drive</b>         | Does not Exist               |
| <b>PANEL BOARD</b>                      | Inspected                    |
| <b>Fused Disconnect Switch Type</b>     | Inspected                    |
| Condition                               | 2 - Between Good and Fair    |
| Deficiency                              | No deficiencies recorded     |
| <b>Fused Knife Switch Type</b>          | Does not Exist               |
| <b>Fused Toggle Switch Type</b>         | Does not Exist               |
| <b>Molded Case Circuit Breaker Type</b> | Inspected                    |
| Condition                               | 2 - Between Good and Fair    |
| Deficiency                              | PANEL BOARD COVER IS MISSING |
| Deficiency Location/Instance            | Electrical Closet Room 113E  |
| Deficiency Quantity                     | 1                            |
| Quantity Uom                            | EACH                         |
| Potential Action                        | MAINTENANCE                  |
| Urgency of Action                       | PRIORITY 2                   |
| Purpose of Action                       | LEVEL 2                      |
| Deficiency Photo                        | No photo recorded            |
| Violations                              | No violations recorded.      |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected                    |
| Replacement Quantity                    | 154,000                      |
| Replacement Uom                         | S.F.                         |
| Instance                                | Telecom Room 224             |
| Instance Condition                      | 2 - Between Good and Fair    |
| Instance Quantity                       | 1                            |
| Instance Quantity Uom                   | EACH                         |
| Model                                   | Telecor II                   |
| Installation Year                       | 2012                         |
| Source of Installation                  | Documented                   |
| Deficiency                              | No deficiencies recorded     |
| <b>SECURITY</b>                         | Inspected                    |
| <b>IPDVS/CCTV System</b>                | Inspected                    |
| Replacement Quantity                    | 154,000                      |
| Replacement Uom                         | S.F.                         |
| Installation Year                       | 2012                         |
| Source of Installation                  | Documented                   |
| Condition                               | 2 - Between Good and Fair    |
| Deficiency                              | No deficiencies recorded     |
| <b>Intrusion Alarm System</b>           | Inspected                    |
| Replacement Quantity                    | 154,000                      |
| Replacement Uom                         | S.F.                         |
| <b>Central Control Panel</b>            | Inspected                    |
| Instance                                | Custodian's Office           |
| Instance Condition                      | 2 - Between Good and Fair    |
| Instance Quantity                       | 1                            |

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| Question                      | Response                  |
|-------------------------------|---------------------------|
| <b>SECURITY</b>               |                           |
| <b>Intrusion Alarm System</b> |                           |
| <b>Central Control Panel</b>  |                           |
| Instance Quantity Uom         | EACH                      |
| Model                         | Vista-128B                |
| Installation Year             | 2012                      |
| Source of Installation        | Documented                |
| Deficiency                    | No deficiencies recorded  |
| <b>Infrared Sensor</b>        | Inspected                 |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies recorded  |
| <b>Panic Switch</b>           | Inspected                 |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies recorded  |
| <b>Remote Annunciator</b>     | Inspected                 |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies recorded  |
| <b>Siren/Strobe</b>           | Inspected                 |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies recorded  |
| <b>Lighting - Security</b>    | Inspected                 |
| Replacement Uom               | EACH                      |
| Condition                     | 1 - Good                  |
| Deficiency                    | No deficiencies recorded  |
| <b>SERVICE SWITCH</b>         |                           |
| Instance                      | Electrical Room 147       |
| Instance Condition            | 2 - Between Good and Fair |
| Instance Quantity             | 1                         |
| Instance Quantity Uom         | EACH                      |
| Instance Manufacturer         | Precision Switchboard     |
| Equipment                     | Service Switch #1 B       |
| Capacity/Size Quantity        | 4,000                     |
| Capacity/Size UOM             | Amps                      |
| Source of Capacity/Size       | Fuse Size                 |
| Installation Year             | 2012                      |
| Source of Installation        | Documented                |
| Deficiency                    | No deficiencies recorded  |
| Instance                      | Electrical Room 147       |
| Instance Condition            | 2 - Between Good and Fair |
| Instance Quantity             | 1                         |
| Instance Quantity Uom         | EACH                      |
| Instance Manufacturer         | Precision Switchboard     |
| Equipment                     | Service Switch #1 A       |
| Capacity/Size Quantity        | 4,000                     |
| Capacity/Size UOM             | Amps                      |
| Source of Capacity/Size       | Fuse Size                 |
| Installation Year             | 2012                      |
| Source of Installation        | Documented                |
| Deficiency                    | No deficiencies recorded  |
| Instance                      | Electrical Room 147       |



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| Question                                | Response                  |
|---|---------------------------|
| <b>SERVICE SWITCH</b>                   |                           |
| Instance Condition                      | 2 - Between Good and Fair |
| Instance Quantity                       | 1                         |
| Instance Quantity Uom                   | EACH                      |
| Instance Manufacturer                   | Square D                  |
| Equipment                               | Fire Pump                 |
| Capacity/Size Quantity                  | 400                       |
| Capacity/Size UOM                       | Amps                      |
| Source of Capacity/Size                 | Nameplate                 |
| Installation Year                       | 2012                      |
| Source of Installation                  | Documented                |
| Deficiency                              | No deficiencies recorded  |
| <b>SWITCHBOARD</b>                      | Inspected                 |
| Number of Spares                        | 8                         |
| <b>Fused Disconnect Switch Type</b>     | Inspected                 |
| Instance                                | Electrical Room 147       |
| Instance Condition                      | 2 - Between Good and Fair |
| Instance Quantity                       | 1                         |
| Instance Quantity Uom                   | EACH                      |
| Instance Manufacturer                   | Precision Switchboard     |
| Equipment                               | N/A                       |
| Capacity/Size Quantity                  | 4,000                     |
| Capacity/Size UOM                       | Amps Total                |
| Capacity/Size2 Quantity                 | 4                         |
| Capacity/Size2 UOM                      | Section(S)                |
| Source of Capacity/Size                 | Service Switch Fuse Size  |
| Installation Year                       | 2012                      |
| Source of Installation                  | Documented                |
| Deficiency                              | No deficiencies recorded  |
| Instance                                | Electrical Room 147       |
| Instance Condition                      | 2 - Between Good and Fair |
| Instance Quantity                       | 1                         |
| Instance Quantity Uom                   | EACH                      |
| Instance Manufacturer                   | Precision Switchboard     |
| Equipment                               | N/A                       |
| Capacity/Size Quantity                  | 4,000                     |
| Capacity/Size UOM                       | Amps Total                |
| Capacity/Size2 Quantity                 | 4                         |
| Capacity/Size2 UOM                      | Section(S)                |
| Source of Capacity/Size                 | Service Switch Fuse Size  |
| Installation Year                       | 2012                      |
| Source of Installation                  | Documented                |
| Deficiency                              | No deficiencies recorded  |
| <b>Fused Knife Switch Type</b>          | Does not Exist            |
| <b>Molded Case Circuit Breaker Type</b> | Does not Exist            |
| <b>TELEPHONE SYSTEM</b>                 |                           |
|   | Inspected                 |
| <b>PBX/Intercom</b>                     |                           |
|   | Inspected                 |
| Condition                               | 3 - Fair                  |
| Deficiency                              | No deficiencies recorded  |

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| <b>Question</b>         | <b>Response</b>          |
|-------------------------|--------------------------|
| <b>TELEPHONE SYSTEM</b> | Inspected                |
| <b>Standard</b>         | Inspected                |
| Condition               | 3 - Fair                 |
| Deficiency              | No deficiencies recorded |
| <b>TRANSFORMER</b>      | Does not Exist           |