

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

**Electrical Inspection**

**M136**

**Asset:** I.S. 136 - MANHATTAN, 6 EDGEcombe AVENUE, MANHATTAN, NY, 10030

| Inspection Id | Inspection Type | Time In            | Last Edited        |
|---------------|-----------------|--------------------|--------------------|
| 2477          | ELECTRICAL      | 2024-01-18 09:21AM | 2024-02-13 07:42AM |

**Asset Data**

| Question  | Answer   |
|---|--|
| Have any Systems/Major Building Components been upgraded? | <p>Systems: Computer Lab - Room 420 (Raceways With Receptacles), IPDVS/CCTV System</p> <p>Years: 2023</p> <p>Systems: Partial Molded Case Circuit Breaker Panel Board</p> <p>Years: 2021, 2019, 2014, 2010, 2002</p> <p>Systems: Exit Light (Battery Pack), Variable Frequency Drive, Partial Fused Disconnect Switch Type Panel Board</p> <p>Years: 2021</p> <p>Systems: 5th Floor Gymnasium (LED Lighting)</p> <p>Years: 2019</p> <p>Systems: Science Rooms 301, 303, 305 (Except Pendant Fluorescent Lighting), Most Emergency Lighting (Non Battery Pack), 3rd Floor Gymnasium (LED Lighting)</p> <p>Years: 2016</p> <p>Systems: Lighting - Security</p> <p>Years: 2013</p> <p>Systems: Telephone System</p> <p>Years: 2012</p> <p>Systems: Auditorium (Pendant Fluorescent Lighting, Theater Lighting System)</p> <p>Years: 2010</p> <p>Systems: Public Address System, Local Sound System</p> <p>Years: 2009</p> <p>Systems: Kitchen, Locker Room Stair H/3 (Lighting)</p> <p>Years: 2008</p> <p>Systems: Emergency Light/Exit Light Panel</p> <p>Years: 2002</p> <p>Systems: Interior Lighting</p> <p>Years: 2000</p> <p>Systems: Intrusion Alarm System</p> <p>Years: 1991</p> <p>Type of Service<br/>Does Interactive Whiteboard (IWB) Exist?<br/>Water Penetration In Electrical Room?</p> |
|   | Below Ground   |
|   | Yes  |
|   | No   |

**DEDICATED INTERCOMS IN FIRE RESCUE AREAS**

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

**Priority Condition**

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

**Inspection**

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

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| Question                               | Response                 |
|--|--------------------------|
| <b>AUDITORIUM</b>                      |                          |
| <b>House Lighting</b>                  |                          |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Surface Mounted</b>                 |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Local Sound System</b>              |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Installation Year                      | 2009                     |
| Source of Installation Year            | Documented               |
| Deficiency                             | No deficiencies recorded |
| <b>Projection System</b>               |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Theater Lighting System</b>         |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Dimming System</b>                  |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Theater Lighting</b>                |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>CAFETERIA</b>                       |                          |
| Instance on 1st Floor - Staff          | Inspected                |
| Instance on 1st Floor - Students       | Inspected                |
| <b>Lighting</b>                        |                          |
| Instance on 1st Floor - Staff          | Inspected                |
| Instance on 1st Floor - Students       | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on 1st Floor - Staff          | Inspected                |

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| Question                                       | Response                 |
|--|--------------------------|
| <b>CAFETERIA</b>                               |                          |
| <b>Lighting</b>                                |                          |
| <b>Lighting Fixture - Fluorescent</b>          |                          |
| Instance on 1st Floor - Students               | Inspected                |
| <b>Pendant Mounted</b>                         |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Does not exist           |
| <b>Surface Mounted</b>                         |                          |
| Instance on 1st Floor - Staff                  | Inspected                |
| Instance Condition                             | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| Instance on 1st Floor - Students               | Inspected                |
| Instance Condition                             | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Recessed Mounted</b>                        |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Inspected                |
| Instance Condition                             | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>                  |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Does not exist           |
| <b>Lighting Fixture - Incandescent</b>         |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Does not exist           |
| <b>Lighting Fixture - LED</b>                  |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Does not exist           |
| <b>Local Sound System</b>                      |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Inspected                |
| Instance Condition                             | 3- Fair                  |
| Installation Year                              | 2009                     |
| Source of Installation Year                    | Documented               |
| Deficiency                                     | No deficiencies recorded |
| <b>Projection System</b>                       |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Does not exist           |
| <b>Theater Lighting System</b>                 |                          |
| Instance on 1st Floor - Staff                  | Does not exist           |
| Instance on 1st Floor - Students               | Does not exist           |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                          |
| Inspected                                      |                          |
| <b>Lighting</b>                                |                          |
| Does a Chandelier Exist?                       | No                       |
| <b>Lighting Fixture - Fluorescent</b>          |                          |
| Inspected                                      |                          |
| <b>Pendant Mounted</b>                         |                          |
| Inspected                                      |                          |
| Condition                                      | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Surface Mounted</b>                         |                          |
| Inspected                                      |                          |
| Condition                                      | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Recessed Mounted</b>                        |                          |
| Inspected                                      |                          |
| Condition                                      | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |

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| Question                                       | Response                 |
|--|--------------------------|
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                          |
| <b>Lighting</b>                                |                          |
| <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>                            |                          |
|  | Inspected                |
| Instance on Room 420                           | Inspected                |
| Power Panel?                                   | Yes                      |
| Instance on Room 307                           | Inspected                |
| Power Panel?                                   | No                       |
| <b>Lighting</b>                                |                          |
| Instance on Room 420                           | Inspected                |
| Instance on Room 307                           | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>          |                          |
| Instance on Room 420                           | Inspected                |
| Instance on Room 307                           | Inspected                |
| <b>Pendant Mounted</b>                         |                          |
| Instance on Room 420                           | Inspected                |
| Instance Condition                             | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| Instance on Room 307                           | Inspected                |
| Instance Condition                             | 3- Fair                  |
| Deficiency                                     | No deficiencies recorded |
| <b>Surface Mounted</b>                         |                          |
| Instance on Room 420                           | Does not exist           |
| Instance on Room 307                           | Does not exist           |
| <b>Recessed Mounted</b>                        |                          |
| Instance on Room 420                           | Does not exist           |
| Instance on Room 307                           | Does not exist           |
| <b>Lighting Fixture - HID</b>                  |                          |
| Instance on Room 420                           | Does not exist           |
| Instance on Room 307                           | Does not exist           |
| <b>Lighting Fixture - Incandescent</b>         |                          |
| Instance on Room 420                           | Does not exist           |
| Instance on Room 307                           | Does not exist           |
| <b>Lighting Fixture - LED</b>                  |                          |
| Instance on Room 420                           | Does not exist           |
| Instance on Room 307                           | Does not exist           |
| <b>Raceway With Receptacles</b>                |                          |
| Instance on Room 420                           | Inspected                |
| Instance Condition                             | 1- Good                  |
| Deficiency                                     | No deficiencies recorded |
| Instance on Room 307                           | Does not exist           |
| <b>GYMNASIUM</b>                               |                          |
|  | Inspected                |
| Instance on 5th Floor                          | Inspected                |
| Instance on 3rd Floor                          | Inspected                |
| <b>Lighting</b>                                |                          |
| Instance on 5th Floor                          | Inspected                |
| Instance on 3rd Floor                          | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>          |                          |
| Instance on 5th Floor                          | Does not exist           |
| Instance on 3rd Floor                          | Does not exist           |
| <b>Lighting Fixture - HID</b>                  |                          |

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| Question                               | Response                 |
|--|--------------------------|
| <b>GYMNASIUM</b>                       |                          |
| <b>Lighting</b>                        |                          |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on 5th Floor                  | Inspected                |
| Instance on 3rd Floor                  | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on 5th Floor                  | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| Instance on 3rd Floor                  | Does not exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Does not exist           |
| <b>Local Sound System</b>              |                          |
| Instance on 5th Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Installation Year                      | 2009                     |
| Source of Installation Year            | Documented               |
| Deficiency                             | No deficiencies recorded |
| Instance on 3rd Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Installation Year                      | 2009                     |
| Source of Installation Year            | Documented               |
| Deficiency                             | No deficiencies recorded |
| <b>Projection System</b>               |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Does not exist           |
| <b>Scoreboard</b>                      |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Inspected                |
| Instance 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                  |
| Violations                             | No violations recorded   |
| <b>Theater Lighting System</b>         |                          |
| Instance on 5th Floor                  | Does not exist           |
| Instance on 3rd Floor                  | Does not exist           |
| <b>KITCHEN</b>                         |                          |
| Instance on 1st Floor                  | Inspected                |

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| Question                               | Response                 |
|--|--------------------------|
| <b>KITCHEN</b>                         |                          |
| <b>Lighting</b>                        |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on 1st Floor                  | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Surface Mounted</b>                 |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on 1st Floor                  | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on 1st Floor                  | Does not exist           |
| <b>LIBRARY</b>                         | Does not exist           |
| <b>LOCKER ROOM</b>                     | Inspected                |
| Instance on 3rd Floor - Boys           | Inspected                |
| Alternative Use                        | No                       |
| Instance on 3rd Floor - Visitors       | Inspected                |
| Alternative Use                        | Yes                      |
| Instance on Room 560                   | Inspected                |
| Alternative Use                        | Yes                      |
| Instance on Room 561, Stair H/3        | Inaccessible             |
| <b>Lighting</b>                        |                          |
| Instance on 3rd Floor - Boys           | Inspected                |
| Instance on 3rd Floor - Visitors       | Inspected                |
| Instance on Room 560                   | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on 3rd Floor - Boys           | Inspected                |
| Instance on 3rd Floor - Visitors       | Inspected                |
| Instance on Room 560                   | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on 3rd Floor - Boys           | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| Instance on 3rd Floor - Visitors       | Does not exist           |
| Instance on Room 560                   | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on 3rd Floor - Boys           | Does not exist           |
| Instance on 3rd Floor - Visitors       | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| Instance on Room 560                   | Does not exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on 3rd Floor - Boys           | Does not exist           |
| Instance on 3rd Floor - Visitors       | Does not exist           |

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| Question                               | Response                 |
|--|--------------------------|
| <b>LOCKER ROOM</b>                     |                          |
| <b>Lighting</b>                        |                          |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| <b>Recessed Mounted</b>                |                          |
| Instance on Room 560                   | Does not exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on 3rd Floor - Boys           | Does not exist           |
| Instance on 3rd Floor - Visitors       | Does not exist           |
| Instance on Room 560                   | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on 3rd Floor - Boys           | Does not exist           |
| Instance on 3rd Floor - Visitors       | Does not exist           |
| Instance on Room 560                   | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on 3rd Floor - Boys           | Does not exist           |
| Instance on 3rd Floor - Visitors       | Does not exist           |
| Instance on Room 560                   | Does not exist           |
| <b>MULTIPURPOSE ROOM</b>               | Does not exist           |
| <b>SCIENCE DEMO ROOM</b>               | Inspected                |
| Instance on Room 309                   | Inspected                |
| Power Panel?                           | No                       |
| Alternative Use                        | No                       |
| <b>Lighting</b>                        |                          |
| Instance on Room 309                   | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Room 309                   | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on Room 309                   | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Emergency Gas Shut-Off Valve</b>    |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Emergency Shut-Off Power</b>        |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Power Supply</b>                    |                          |
| Instance on Room 309                   | Does not exist           |
| <b>Projection System</b>               |                          |
| Instance on Room 309                   | Does not exist           |
| <b>SCIENCE LAB</b>                     | Inspected                |
| Instance on Rooms 301, 305             | Inspected                |
| Power Panel?                           | Yes                      |
| Alternative Use                        | No                       |
| <b>Lighting</b>                        |                          |
| Instance on Rooms 301, 305             | Inspected                |

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| Question                               | Response                 |
|--|--------------------------|
| <b>SCIENCE LAB</b>                     |                          |
| <b>Lighting</b>                        |                          |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Rooms 301, 305             | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on Rooms 301, 305             | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Rooms 301, 305             | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Surface Mounted</b>                 |                          |
| Instance on Rooms 301, 305             | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Emergency Gas Shut-Off Valve</b>    |                          |
| Instance on Rooms 301, 305             | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Emergency Shut-Off Power</b>        |                          |
| Instance on Rooms 301, 305             | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Power Supply</b>                    |                          |
| Instance on Rooms 301, 305             | Inspected                |
| <b>Instructor Unit</b>                 |                          |
| Instance on Rooms 301, 305             | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Meter Demonstration Unit</b>        |                          |
| Instance on Rooms 301, 305             | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Student Unit</b>                    |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>Projection System</b>               |                          |
| Instance on Rooms 301, 305             | Does not exist           |
| <b>SCIENCE PREP ROOM</b>               |                          |
| Instance on Room 303                   | Inspected                |
| Power Panel?                           | No                       |
| Alternative Use                        | No                       |
| <b>Lighting</b>                        |                          |
| Instance on Room 303                   | Inspected                |



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| Question                               | Response                 |
|--|--------------------------|
| <b>SCIENCE PREP ROOM</b>               |                          |
| <b>Lighting</b>                        |                          |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| Instance on Room 303                   | Inspected                |
| <b>Pendant Mounted</b>                 |                          |
| Instance on Room 303                   | Inspected                |
| Instance Condition                     | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Instance on Room 303                   | Does not exist           |
| <b>Recessed Mounted</b>                |                          |
| Instance on Room 303                   | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>          |                          |
| Instance on Room 303                   | Does not exist           |
| <b>Lighting Fixture - Incandescent</b> |                          |
| Instance on Room 303                   | Does not exist           |
| <b>Lighting Fixture - LED</b>          |                          |
| Instance on Room 303                   | Does not exist           |
| <b>Emergency Gas Shut-Off Valve</b>    |                          |
| Instance on Room 303                   | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Emergency Shut-Off Power</b>        |                          |
| Instance on Room 303                   | Inspected                |
| Instance Condition                     | 2- Between Good and Fair |
| Deficiency                             | No deficiencies recorded |
| <b>Power Supply</b>                    |                          |
| Instance on Room 303                   | 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>                 |                          |
| Condition                              | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
| Condition                              | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                |                          |
| Condition                              | 3- 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>                 |                          |
| Condition                              | 3- Fair                  |
| Deficiency                             | No deficiencies recorded |
| <b>Surface Mounted</b>                 |                          |
|  | Does not exist           |

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| Question                                  | Response                               |
|---|--|
| <b>TOILET ROOM - STUDENT</b>              |  |
| <b>Lighting</b>                           |  |
| <b>Lighting Fixture - Fluorescent</b>     |  |
| <b>Recessed Mounted</b>                   | Inspected                              |
| Condition                                 | 3- 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                              |
| Condition                                 | 5- Poor                                |
| Deficiency                                | BELL TRANSFORMER PANEL NOT OPERATIONAL |
| Deficiency Location/Instance              | Closet Near Electrical Room            |
| Deficiency Quantity                       | 1                                      |
| Quantity Uom                              | EACH                                   |
| Potential Action                          | REPLACE PANEL                          |
| Urgency of Action                         | PRIORITY 3                             |
| Purpose of Action                         | LEVEL 2                                |
| Violations                                | No violations recorded                 |
| <b>EMERGENCY DC STANDBY BATTERY POWER</b> | Does not exist                         |
| <b>EMERGENCY GENERATOR SET</b>            | Does not exist                         |
| <b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>   | Inspected                              |
| Condition                                 | 3- Fair                                |
| Deficiency                                | No deficiencies recorded               |
| <b>EMERGENCY LIGHTING</b>                 | Inspected                              |
| <b>Battery Pack</b>                       | Inspected                              |
| Condition                                 | 3- Fair                                |
| Deficiency                                | No deficiencies recorded               |
| <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                                 | 1- Good                                |
| Deficiency                                | No deficiencies recorded               |
| <b>Non Battery Pack</b>                   | Does not exist                         |
| <b>EXIT/EMERGENCY LIGHT</b>               | Does not exist                         |
| <b>FIRE ALARM SYSTEM</b>                  | Inspected                              |
| <b>Bell/Horn</b>                          | Inspected                              |
| Condition                                 | 3- Fair                                |
| Deficiency                                | No deficiencies recorded               |
| <b>Strobe</b>                             | Does not exist                         |
| <b>Manual Pull Station</b>                | Inspected                              |
| Condition                                 | 3- Fair                                |
| Deficiency                                | No deficiencies recorded               |
| <b>Fan Shutdown Control</b>               | Does not exist                         |
| <b>Duct Smoke Detector</b>                | Does not exist                         |
| <b>Area Smoke Detector</b>                | Does not exist                         |
| <b>CO Detector</b>                        | Does not exist                         |
| <b>Heat Detector</b>                      | Does not exist                         |
| <b>Elevator Recall</b>                    | Does not exist                         |
| <b>Magnetic Door Holder/Contactor</b>     | Does not exist                         |
| <b>Fused Cutout Panel</b>                 | Inspected                              |
| Condition                                 | 3- Fair                                |

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| Question                                     | Response                 |
|--|--------------------------|
| <b>FIRE ALARM SYSTEM</b>                     |                          |
| <b>Fused Cutout Panel</b>                    |                          |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Digital Communicator</b>       | Does not exist           |
| <b>Main Panel</b>                            | Inspected                |
| <b>Bell At Panel</b>                         | Inspected                |
| Condition                                    | 3- Fair                  |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Control Panel (Electronic)</b> | Does not exist           |
| <b>Fire Alarm Control Panel (Standard)</b>   | Inspected                |
| Instance                                     | Boiler Room              |
| Instance Condition                           | 3- Fair                  |
| Instance Quantity                            | 1                        |
| Instance Quantity Uom                        | EACH                     |
| Manufacturer                                 | ACME                     |
| EquipmentId                                  | Fire Alarm Control Board |
| Installation Year                            | 1968                     |
| Source of Installation Year                  | Documented               |
| Deficiency                                   | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance                 | Boiler Room              |
| Deficiency Quantity                          | 113,000                  |
| Quantity Uom                                 | S.F.                     |
| Potential Action                             | REPLACE                  |
| Urgency of Action                            | PRIORITY 1               |
| Purpose of Action                            | LEVEL 2                  |
| Violations                                   | No violations recorded   |
| <b>Sub-Panel</b>                             | Inspected                |
| <b>Bell At Panel</b>                         | Inspected                |
| Condition                                    | 3- Fair                  |
| Deficiency                                   | No deficiencies recorded |
| <b>Fire Alarm Control Panel (Electronic)</b> | Does not exist           |
| <b>Fire Alarm Control Panel (Standard)</b>   | Inspected                |
| Instance                                     | Boiler Room              |
| Instance Condition                           | 3- Fair                  |
| Instance Quantity                            | 1                        |
| Instance Quantity Uom                        | EACH                     |
| Manufacturer                                 | ACME                     |
| EquipmentId                                  | Register Control Board   |
| Installation Year                            | 1968                     |
| Source of Installation Year                  | Documented               |
| Deficiency                                   | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance                 | Boiler Room              |
| Deficiency Quantity                          | 113,000                  |
| Quantity Uom                                 | S.F.                     |
| Potential Action                             | REPLACE                  |
| Urgency of Action                            | PRIORITY 1               |
| Purpose of Action                            | LEVEL 2                  |
| Violations                                   | No violations recorded   |
| <b>Remote Annunciator</b>                    | Inspected                |
| <b>Display Monitor</b>                       | Does not exist           |
| <b>Panel</b>                                 | Does not exist           |
| <b>Printer</b>                               | Does not exist           |
| <b>Punch Register</b>                        | Inspected                |
| Condition                                    | 5- Poor                  |
| Deficiency                                   | REGISTER NOT OPERATIONAL |

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| Question                                  | Response                       |
|---|--------------------------------|
| <b>FIRE ALARM SYSTEM</b>                  |                                |
| <b>Remote Annunciator</b>                 |                                |
| <b>Punch Register</b>                     |                                |
| Deficiency Location/Instance              | Room 108                       |
| Deficiency Quantity                       | 1                              |
| Quantity Uom                              | EACH                           |
| Potential Action                          | REPLACE                        |
| Urgency of Action                         | PRIORITY 5                     |
| Purpose of Action                         | LEVEL 2                        |
| Violations                                | No violations recorded         |
| <b>Sprinkler Flow/Air Pressure Switch</b> | Does not exist                 |
| <b>Tamper Flow Switch/Chain</b>           | Inspected                      |
| Condition                                 | 3- Fair                        |
| Deficiency                                | No deficiencies recorded       |
| <b>GROUNDING SYSTEM</b>                   | Inspected                      |
| Condition                                 | 3- Fair                        |
| Deficiency                                | No deficiencies recorded       |
| <b>INTERCOM SYSTEM</b>                    | Does not exist                 |
| <b>LAN</b>                                | Inspected                      |
| <b>Local Distribution Frame (I/LDF)</b>   | Inspected                      |
| Condition                                 | 3- Fair                        |
| Deficiency                                | No deficiencies recorded       |
| <b>Main Equipment Rack (MDF)</b>          | Inspected                      |
| Condition                                 | 3- Fair                        |
| Deficiency                                | No deficiencies recorded       |
| <b>LIGHTNING PROTECTION</b>               | Does not exist                 |
| <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>           | Inspected                      |
| Condition                                 | 1- Good                        |
| Deficiency                                | No deficiencies recorded       |
| <b>PANEL BOARD</b>                        | Inspected                      |
| <b>Fused Disconnect Switch Type</b>       | Inspected                      |
| Condition                                 | 2- Between Good and Fair       |
| Deficiency                                | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance              | Boiler Room                    |
| Deficiency Quantity                       | 2                              |
| Quantity Uom                              | EACH                           |
| Potential Action                          | REPLACE-UPGRADE                |
| Urgency of Action                         | PRIORITY 1                     |
| Purpose of Action                         | LEVEL 2                        |
| Violations                                | No violations recorded         |
| <b>Fused Knife Switch Type</b>            | Does not exist                 |
| <b>Fused Toggle Switch Type</b>           | Inspected                      |
| Condition                                 | 3- Fair                        |
| Deficiency                                | PANEL BOARD BEYOND USEFUL LIFE |
| Deficiency Location/Instance              | Electrical Room                |
| Deficiency Quantity                       | 1                              |
| Quantity Uom                              | EACH                           |
| Potential Action                          | REPLACE-UPGRADE                |
| Urgency of Action                         | PRIORITY 1                     |
| Purpose of Action                         | LEVEL 2                        |

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| <b>Question</b>                         | <b>Response</b>                             |
|---|---|
| <b>PANEL BOARD</b>                      |   |
| <b>Fused Toggle Switch Type</b>         |   |
| Violations                              | No violations recorded                      |
| <b>Molded Case Circuit Breaker Type</b> | Inspected                                   |
| Condition                               | 3- Fair                                     |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE              |
| Deficiency Location/Instance            | Throughout the Building                     |
| Deficiency Quantity                     | 20  |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE-UPGRADE                             |
| Urgency of Action                       | PRIORITY 1                                  |
| Purpose of Action                       | LEVEL 2                                     |
| Violations                              | No violations recorded                      |
| Deficiency                              | NO SPARE                                    |
| Deficiency Location/Instance            | Corridor near Rooms 508, 513, 411, 208, 203 |
| Deficiency Quantity                     | 5   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE PANEL BOARD                         |
| Urgency of Action                       | PRIORITY 3                                  |
| Purpose of Action                       | LEVEL 2                                     |
| Violations                              | No violations recorded                      |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected                                   |
| Instance                                | General Office - Room 212                   |
| Instance Condition                      | 3- Fair                                     |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Model                                   | Dukane 250                                  |
| Installation Year                       | 2009  |
| Source of Installation Year             | Documented                                  |
| Deficiency                              | CLOCK NOT OPERATIONAL                       |
| Deficiency Location/Instance            | Classrooms and Corridors                    |
| Deficiency Quantity                     | 10  |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE                                     |
| Urgency of Action                       | PRIORITY 3                                  |
| Purpose of Action                       | LEVEL 2                                     |
| Violations                              | No violations recorded                      |
| <b>SECURITY</b>                         | Inspected                                   |
| <b>IPDVS/CCTV System</b>                | Inspected                                   |
| Condition                               | 1- Good                                     |
| Installation Year                       | 2023  |
| Source of Installation Year             | Custodial Staff                             |
| Deficiency                              | No deficiencies recorded                    |
| <b>Intrusion Alarm System</b>           | Inspected                                   |
| <b>Central Control Panel</b>            | Inspected                                   |
| Instance                                | Room 108                                    |
| Instance Condition                      | 3- Fair                                     |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Model                                   | Vista - 50P                                 |
| Installation Year                       | 1991  |
| Source of Installation Year             | Documented                                  |
| Deficiency                              | BEYOND USEFUL LIFE                          |
| Deficiency Location/Instance            | Room 108                                    |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH  |

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| Question                      | Response                         |
|-------------------------------|----------------------------------|
| <b>SECURITY</b>               |                                  |
| <b>Intrusion Alarm System</b> |                                  |
| <b>Central Control Panel</b>  |                                  |
| Potential Action              | REPLACE                          |
| Urgency of Action             | PRIORITY 1                       |
| Purpose of Action             | LEVEL 3                          |
| Violations                    | No violations recorded           |
| <b>Infrared Sensor</b>        | Inspected                        |
| Condition                     | 3- Fair                          |
| Deficiency                    | No deficiencies recorded         |
| <b>Panic Switch</b>           | Inspected                        |
| Condition                     | 3- Fair                          |
| Deficiency                    | No deficiencies recorded         |
| <b>Remote Annunciator</b>     | Inspected                        |
| Condition                     | 4- Between Fair and Poor         |
| Deficiency                    | ANNUNCIATOR NOT OPERATIONAL      |
| Deficiency Location/Instance  | Room 108                         |
| Deficiency Quantity           | 1                                |
| Quantity Uom                  | EACH                             |
| Potential Action              | REPLACE                          |
| Urgency of Action             | PRIORITY 4                       |
| Purpose of Action             | LEVEL 3                          |
| Violations                    | No violations recorded           |
| <b>Siren/Strobe</b>           | Inspected                        |
| Condition                     | 3- Fair                          |
| Deficiency                    | No deficiencies recorded         |
| <b>Lighting - Security</b>    | Inspected                        |
| Condition                     | 2- Between Good and Fair         |
| Deficiency                    | LIGHTING FIXTURE NOT OPERATIONAL |
| Deficiency Location/Instance  | Outside By West 136th St.        |
| Deficiency Quantity           | 1                                |
| Quantity Uom                  | EACH                             |
| Potential Action              | REPAIR                           |
| Urgency of Action             | PRIORITY 3                       |
| Purpose of Action             | LEVEL 3                          |
| Violations                    | No violations recorded           |
| <b>SERVICE SWITCH</b>         | Inspected                        |
| Instance                      | Electrical Room                  |
| Instance Condition            | 3- Fair                          |
| Instance Quantity             | 1                                |
| Instance Quantity Uom         | EACH                             |
| Manufacturer                  | American Switchboard Co.         |
| EquipmentId                   | N/A                              |
| Capacity/Size Quantity        | 4000                             |
| Capacity/Size UOM             | Amps                             |
| Source of Capacity/Size       | Nameplate                        |
| Installation Year             | 1968                             |
| Source of Installation Year   | Documented                       |
| Deficiency                    | BEYOND USEFUL LIFE               |
| Deficiency Location/Instance  | Electrical Room                  |
| Deficiency Quantity           | 1                                |
| Quantity Uom                  | EACH                             |
| Potential Action              | REPLACE                          |
| Urgency of Action             | PRIORITY 1                       |
| Purpose of Action             | LEVEL 2                          |

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| <b>Question</b>                         | <b>Response</b>          |
|---|--------------------------|
| <b>SERVICE SWITCH</b>                   |                          |
| Violations                              | No violations recorded   |
| <b>SWITCHBOARD</b>                      | Inspected                |
| Number of Spares                        | 2                        |
| <b>Fused Disconnect Switch Type</b>     | Inspected                |
| Instance                                | Electrical Room          |
| Instance Condition                      | 3- Fair                  |
| Instance Quantity                       | 1                        |
| Instance Quantity Uom                   | EACH                     |
| Manufacturer                            | American Switchboard Co. |
| EquipmentId                             | N/A                      |
| Capacity/Size Quantity                  | 1250                     |
| Capacity/Size UOM                       | Amps Total               |
| Capacity/Size 2 Quantity                | 2                        |
| Capacity/Size 2 UOM                     | Section(s)               |
| Source of Capacity/Size                 | Nameplate                |
| Installation Year                       | 1968                     |
| Source of Installation Year             | Documented               |
| Deficiency                              | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance            | Electrical Room          |
| Deficiency Quantity                     | 1                        |
| Quantity Uom                            | EACH                     |
| Potential Action                        | REPLACE                  |
| Urgency of Action                       | PRIORITY 1               |
| Purpose of Action                       | LEVEL 2                  |
| Violations                              | No violations recorded   |
| Instance                                | Electrical Room          |
| Instance Condition                      | 3- Fair                  |
| Instance Quantity                       | 1                        |
| Instance Quantity Uom                   | EACH                     |
| Manufacturer                            | American Switchboard Co. |
| EquipmentId                             | N/A                      |
| Capacity/Size Quantity                  | 1250                     |
| Capacity/Size UOM                       | Amps Total               |
| Capacity/Size 2 Quantity                | 2                        |
| Capacity/Size 2 UOM                     | Section(s)               |
| Source of Capacity/Size                 | Nameplate                |
| Installation Year                       | 1968                     |
| Source of Installation Year             | Documented               |
| Deficiency                              | BEYOND USEFUL LIFE       |
| Deficiency Location/Instance            | Electrical Room          |
| Deficiency Quantity                     | 1                        |
| Quantity Uom                            | EACH                     |
| Potential Action                        | REPLACE                  |
| Urgency of Action                       | PRIORITY 1               |
| Purpose of Action                       | LEVEL 2                  |
| Violations                              | No violations recorded   |
| <b>Fused Knife Switch Type</b>          | Does not exist           |
| <b>Molded Case Circuit Breaker Type</b> | Does not exist           |
| <b>TELEPHONE SYSTEM</b>                 | Inspected                |
| <b>PBX/Intercom</b>                     | Inspected                |
| Condition                               | 3- Fair                  |
| Deficiency                              | No deficiencies recorded |
| <b>Standard</b>                         | Inspected                |
| Condition                               | 3- Fair                  |
| Deficiency                              | No deficiencies recorded |

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| Question    | Response       |
|-------------|----------------|
| TRANSFORMER | Does not exist |

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