

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

Electrical Inspection

**Q062**

**Asset: P.S. 62 - QUEENS, 97-25 108 STREET, New York, 11419**

| Inspection Id | Inspection Type | Time In            | Last Edited         |
|---------------|-----------------|--------------------|---------------------|
| EE : Q062     | Electrical      | 2023-12-07 8:09 AM | 2024-06-21 11:48 AM |

**Asset Data**

| Question  | Answer   |
|---|--|
| Type of Service   | Below Ground   |
| Does Interactive Whiteboard (IWB) Exist?                  | Yes  |
| Water Penetration in Electrical Room?                     | Yes  |
| Have any Systems/Major Building Components been upgraded? | Yes  |
|   | Systems: Auditorium (LED Lighting)   |
|   | Years: 2023  |
|   | Systems: Motor Controller (Variable Frequency Drive)   |
|   | Years: 2022  |
|   | Systems: Auditorium (Local Sound System, Theater Lighting System), Emergency Generator Set (Battery Charger)   |
|   | Years: 2016  |
|   | Systems: Intrusion Alarm System (Remote Annunciator)   |
|   | Years: 2015  |
|   | Systems: IPDVS/CCTV System   |
|   | Years: 2012  |
|   | Systems: Most Molded Case Circuit Breaker Type Panel Board   |
|   | Years: 2001, 2017  |
|   | Systems: Security Lights   |
|   | Years: 2001, 2006, 2019  |
|   | Systems: Interior Lighting, Emergency Generator Set, Fire Alarm System, Fused Disconnect Switch Type Panel Board, Public Address System, Intrusion Alarm System, Service Switch, Switchboard |
|   | Years: 2001  |

**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 |
|-------------------------------------|---------------------------------------|-----------------------|----------------------|--|--------------------|-----------------|-------------|------------|
| No                                  | Water Leaks onto Electrical Equipment | N/A                   | Lighting Fixture     | Kitchen, Room 300                            | Marek Fraczek      | Fireman         | Sent to DSF |            |
| Yes                                 | Water Penetration in Electrical Room  | N/A                   | Electrical Equipment | Switchgear Room 004 (2001 Addition Basement) | Marek Fraczek      | 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 |

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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                                   | Does not Exist            |
| <b>Surface Mounted</b>                                  |                           |
| Instance on 1st Floor                                   | Inspected                 |
| Condition   | 3 - Fair                  |
| Deficiency  | No deficiencies recorded  |
| <b>Recessed Mounted</b>                                 |                           |
| Instance on 1st Floor                                   | 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>                                  |                           |
| 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                 |
| Condition   | 1 - Good                  |
| Deficiency  | No deficiencies recorded  |
| <b>Local Sound System</b>                               |                           |
| Instance on 1st Floor                                   | Inspected                 |
| Installation Year                                       | 2016                      |
| Source of Installation                                  | Custodial Staff           |
| Condition   | 2 - Between Good and 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                                   | Inspected                 |
| <b>Lighting</b>   |                           |
|   | Inspected                 |

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| Question  | Response                           |
|---|------------------------------------|
| <b>CAFETERIA</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                          |
| 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>Local Sound System</b>                               |                                    |
| Instance on 1st Floor                                   | Inspected                          |
| Installation Year                                       | 2001                               |
| 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                                   | Does not Exist                     |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>          |                                    |
| <b>Lighting</b>   |                                    |
| Does a Chandelier exist?                                | No                                 |
| <b>Lighting Fixture - Fluorescent</b>                   |                                    |
| <b>Pendant Mounted</b>                                  |                                    |
| Condition   | 3 - Fair                           |
| Deficiency  | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                                     | 6                                  |
| Quantity Uom  | EACH                               |
| Potential Action  | REPLACE BALLAST                    |
| Urgency of Action                                       | PRIORITY 3                         |
| Purpose of Action                                       | LEVEL 2                            |
| Deficiency Photo1                                       | No photo recorded                  |
| Violations  | No violations recorded.            |
| <b>Surface Mounted</b>                                  |                                    |
| 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 - Fluorescent</b>          | Inspected                |
| <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>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                          | Inspected                |
| <b>Pendant Mounted</b>                         | Inspected                |
| Instance on 1st Floor                          | Inspected                |
| Condition                                      | 3 - Fair                 |
| Deficiency                                     | No deficiencies recorded |
| <b>Surface Mounted</b>                         | Does not Exist           |
| Instance on 1st Floor                          | Does not Exist           |
| <b>Recessed Mounted</b>                        | Does not Exist           |
| Instance on 1st Floor                          | Does not Exist           |
| <b>Lighting Fixture - Incandescent</b>         |                          |
| Instance on 1st Floor                          | Does not Exist           |
| <b>Lighting Fixture - LED</b>                  |                          |
| Instance on 1st Floor                          | Does not Exist           |
| <b>Local Sound System</b>                      | Inspected                |
| Instance on 1st Floor                          | Inspected                |
| Installation Year                              | 2001                     |
| Source of Installation                         | Documented               |
| Condition                                      | 3 - Fair                 |
| Deficiency                                     | No deficiencies recorded |
| <b>Projection System</b>                       | Does not Exist           |
| Instance on 1st Floor                          | Does not Exist           |
| <b>Scoreboard</b>                              | Does not Exist           |
| Instance on 1st Floor                          | Does not Exist           |
| <b>Theater Lighting System</b>                 | Does not Exist           |
| Instance on 1st Floor                          | Does not Exist           |
| <b>KITCHEN</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                          | Inspected                |
| <b>Pendant Mounted</b>                         | Does not Exist           |

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| Question                               | Response                 |
|--|--------------------------|
| <b>KITCHEN</b>                         |                          |
| <b>Lighting</b>                        |                          |
| <b>Lighting Fixture - Fluorescent</b>  |                          |
| <b>Pendant Mounted</b>                 | Does not Exist           |
| Instance on 1st Floor                  | Does not Exist           |
| <b>Surface Mounted</b>                 | Does not Exist           |
| Instance on 1st Floor                  | Does not Exist           |
| <b>Recessed Mounted</b>                | Inspected                |
| Instance on 1st Floor                  | Inspected                |
| 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>                     | Does not Exist           |
| <b>MULTIPURPOSE ROOM</b>               | Does not Exist           |
| <b>SCIENCE DEMO ROOM</b>               | Does not Exist           |
| <b>SCIENCE LAB</b>                     | Does not Exist           |
| <b>SCIENCE PREP ROOM</b>               | Does not Exist           |
| <b>SWIMMING POOL</b>                   | Does not Exist           |
| <b>TOILET ROOM - STAFF</b>             | Inspected                |
| <b>Lighting</b>                        | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  | Inspected                |
| <b>Pendant Mounted</b>                 | Does not Exist           |
| <b>Surface Mounted</b>                 | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <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>TOILET ROOM - STUDENT</b>           | Inspected                |
| <b>Lighting</b>                        | Inspected                |
| <b>Lighting Fixture - Fluorescent</b>  | Inspected                |
| <b>Pendant Mounted</b>                 | Does not Exist           |
| <b>Surface Mounted</b>                 | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Recessed Mounted</b>                | Inspected                |
| Condition                              | 3 - Fair                 |
| Deficiency                             | No deficiencies recorded |
| <b>Lighting Fixture - HID</b>          | Does not Exist           |

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| <b>Question</b>                           | <b>Response</b>                                   |
|---|---|
| <b>TOILET ROOM - STUDENT</b>              | Inspected   |
| <b>Lighting</b>                           |   |
| <b>Lighting Fixture - Incandescent</b>    | Does not Exist                                    |
| <b>Lighting Fixture - LED</b>             | Does not Exist                                    |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected   |
| Replacement Quantity                      | 96,000  |
| 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                                  | Emergency Power Room 011 (2001 Addition Basement) |
| Instance Condition                        | 3 - Fair  |
| Instance Quantity                         | 1   |
| Instance Quantity Uom                     | EACH  |
| Instance Manufacturer                     | GE Zenith Controls                                |
| Equipment                                 | N/A   |
| Capacity/Size Quantity                    | 1,000   |
| Capacity/Size UOM                         | Amps  |
| Source of Capacity/Size                   | Nameplate   |
| Installation Year                         | 2001  |
| Source of Installation                    | Documented  |
| Deficiency                                | No deficiencies recorded                          |
| Instance                                  | Emergency Power Room 011 (2001 Addition Basement) |
| Instance Condition                        | 3 - Fair  |
| Instance Quantity                         | 1   |
| Instance Quantity Uom                     | EACH  |
| Instance Manufacturer                     | GE Zenith Controls                                |
| Equipment                                 | Automatic Transfer Switch                         |
| Capacity/Size Quantity                    | 40  |
| Capacity/Size UOM                         | Amps  |
| Source of Capacity/Size                   | Nameplate   |
| Installation Year                         | 2001  |
| Source of Installation                    | Documented  |
| Deficiency                                | No deficiencies recorded                          |
| Instance                                  | Sprinkler Pump Room 012 (2001 Addition Basement)  |
| Instance Condition                        | 3 - Fair  |
| Instance Quantity                         | 1   |
| Instance Quantity Uom                     | EACH  |
| Instance Manufacturer                     | Hubbell Industrial Controls                       |
| Equipment                                 | Automatic Power Transformer Switch                |
| Capacity/Size Quantity                    | 100   |
| Capacity/Size UOM                         | Amps  |
| Source of Capacity/Size                   | Nameplate   |
| Installation Year                         | 2001  |
| Source of Installation                    | Documented  |
| Deficiency                                | No deficiencies recorded                          |
| <b>Battery Charger</b>                    | Inspected   |

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| <b>Question</b>                         | <b>Response</b>                                   |
|---|---|
| <b>EMERGENCY GENERATOR SET</b>          |   |
| <b>Battery Charger</b>                  |   |
| Instance                                | Roof - 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                       | 2016  |
| Source of Installation                  | Documented  |
| Deficiency                              | No deficiencies recorded                          |
| <b>Emergency Distribution Board</b>     | Inspected   |
| Number of Spares                        | 4   |
| <b>Fused Disconnect Switch Type</b>     | Inspected   |
| Instance                                | Emergency Power Room 011 (2001 Addition Basement) |
| Instance Condition                      | 3 - Fair  |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Instance Manufacturer                   | All City Switchboard                              |
| Equipment                               | N/A   |
| Capacity/Size Quantity                  | 800   |
| Capacity/Size UOM                       | Amps Total  |
| Capacity/Size2 Quantity                 | 1   |
| Capacity/Size2 UOM                      | Section(S)  |
| Source of Capacity/Size                 | Emergency Distribution Board Mains Size           |
| Installation Year                       | 2001  |
| Source of Installation                  | Documented  |
| Deficiency                              | No deficiencies recorded                          |
| <b>Molded Case Circuit Breaker Type</b> | Does not Exist                                    |
| <b>Diesel</b>                           | Inspected   |
| Instance                                | Roof - Outdoor Generator Enclosure                |
| Instance Condition                      | 3 - Fair  |
| Instance Quantity                       | 1   |
| Instance Quantity Uom                   | EACH  |
| Instance Manufacturer                   | Generac   |
| Equipment                               | Emergency Generator                               |
| Capacity/Size Quantity                  | 344   |
| Capacity/Size UOM                       | KVA   |
| Capacity/Size2 Quantity                 | 275   |
| Capacity/Size2 UOM                      | KW  |
| Capacity/Size3Quantity                  | 954   |
| Capacity/Size3 UOM                      | Amps  |
| Source of Capacity/Size                 | Nameplate   |
| Installation Year                       | 2001  |

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| <b>Question</b>                         | <b>Response</b>                             |
|---|---|
| <b>EMERGENCY GENERATOR SET</b>          |   |
| <b>Diesel</b>                           |   |
| Source of Installation                  | Documented                                  |
| Deficiency                              | DEFECTIVE ENGINE COOLING SYSTEM             |
| Deficiency Quantity                     | 1   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPAIR                                      |
| Urgency of Action                       | PRIORITY 5                                  |
| Purpose of Action                       | LEVEL 2                                     |
| Deficiency Photo1                       | No photo recorded                           |
| Violations                              | No violations 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>                     |   |
|   | Inspected                                   |
| Condition                               | 3 - Fair                                    |
| Deficiency                              | FIXTURE NOT OPERATIONAL                     |
| Deficiency Location/Instance            | Gymnasium, Main Entrance Lobby, Boiler Room |
| Deficiency Quantity                     | 3   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE                                     |
| Urgency of Action                       | PRIORITY 5                                  |
| Purpose of Action                       | LEVEL 2                                     |
| Deficiency Photo1                       | No photo recorded                           |
| Violations                              | No violations recorded.                     |
| <b>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                              | FIXTURE NOT OPERATIONAL                     |
| Deficiency Location/Instance            | 1st Floor by Exits 3, 10                    |
| Deficiency Quantity                     | 2   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE                                     |
| Urgency of Action                       | PRIORITY 5                                  |
| Purpose of Action                       | LEVEL 2                                     |
| Deficiency Photo1                       | No photo recorded                           |
| Violations                              | No violations recorded.                     |
| <b>Non Battery Pack</b>                 |   |
|   | Inspected                                   |
| Condition                               | 3 - Fair                                    |
| Deficiency                              | No deficiencies recorded                    |
| <b>EXIT/EMERGENCY LIGHT</b>             |   |
|   | Does not Exist                              |
| <b>FIRE ALARM SYSTEM</b>                |   |
|   | Inspected                                   |
| Replacement Quantity                    | 96,000                                      |
| Replacement Uom                         | S.F.  |
| <b>Bell/Horn</b>                        |   |
|   | Inspected                                   |
| Condition                               | 3 - Fair                                    |



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| Question                                     | Response  |
|--|---|
| <b>FIRE ALARM SYSTEM</b>                     |   |
| <b>Bell/Horn</b>                             | Inspected   |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Strobe</b>                                | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Manual Pull Station</b>                   | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Fan Shutdown Control</b>                  | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Duct Smoke Detector</b>                   | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Area Smoke Detector</b>                   | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>CO Detector</b>                           | Does not Exist                                    |
| <b>Heat Detector</b>                         | Does not Exist                                    |
| <b>Elevator Recall</b>                       | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Magnetic Door Holder/Contactor</b>        | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Fused Cutout Panel</b>                    | Inspected   |
| Condition                                    | 3 - Fair  |
| Deficiency                                   | No deficiencies recorded                          |
| <b>Fire Alarm Digital Communicator</b>       | Inspected   |
| Instance                                     | Emergency Power Room 011 (2001 Addition Basement) |
| Instance Condition                           | 3 - Fair  |
| Instance Quantity                            | 1   |
| Instance Quantity Uom                        | EACH  |
| Instance Manufacturer                        | Ademco  |
| Equipment                                    | Fire Alarm Communicator                           |
| Installation Year                            | 2001  |
| Source of Installation                       | Documented  |
| Deficiency                                   | No deficiencies recorded                          |
| <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> | Inspected   |
| Instance                                     | Main Entrance Lobby                               |
| Instance Condition                           | 3 - Fair  |
| Instance Quantity                            | 1   |
| Instance Quantity Uom                        | EACH  |
| Instance Manufacturer                        | Edwards System Technology                         |
| Equipment                                    | 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 2                                      |
| Installation Year                            | 2001                                       |
| 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                                    | 3 - Fair                                   |
| Deficiency                                   | No deficiencies recorded                   |
| <b>Printer</b>                               | Inspected                                  |
| Condition                                    | 3 - Fair                                   |
| Deficiency                                   | No deficiencies recorded                   |
| <b>Punch Register</b>                        | Does not Exist                             |
| <b>Sprinkler Flow/Air Pressure Switch</b>    | Inspected                                  |
| Condition                                    | 3 - Fair                                   |
| Deficiency                                   | No deficiencies recorded                   |
| <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>                       | 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                                    | 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                                   | MOTOR STARTER NOT OPERATIONAL              |
| Deficiency Location/Instance                 | Mechanical Room B5 (Auditorium Exhaust 1A) |
| Deficiency Quantity                          | 1  |
| Quantity Uom                                 | EACH                                       |
| Potential Action                             | REPLACE                                    |
| Urgency of Action                            | PRIORITY 3                                 |

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| Question                                | Response                                |
|---|---|
| <b>MOTOR CONTROLLER</b>                 |   |
| <b>Motor Starter/Contactor</b>          | Inspected                               |
| Purpose of Action                       | LEVEL 2                                 |
| Deficiency Photo1                       | No photo recorded                       |
| Violations                              | No violations recorded.                 |
| <b>Variable Frequency Drive</b>         | Inspected                               |
| Condition                               | 1 - Good                                |
| Deficiency                              | No deficiencies recorded                |
| <b>PANEL BOARD</b>                      |   |
| <b>Fused Disconnect Switch Type</b>     | Inspected                               |
| Condition                               | 3 - Fair                                |
| Deficiency                              | No deficiencies recorded                |
| <b>Fused Knife Switch Type</b>          | Inspected                               |
| Condition                               | 3 - Fair                                |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE          |
| Deficiency Location/Instance            | Mechanical Room B5, Boiler Room         |
| Deficiency Quantity                     | 2                                       |
| Quantity Uom                            | EACH                                    |
| Potential Action                        | REPLACE-UPGRADE                         |
| Urgency of Action                       | PRIORITY 1                              |
| Purpose of Action                       | LEVEL 2                                 |
| Deficiency Photo1                       | No photo recorded                       |
| Violations                              | No violations recorded.                 |
| <b>Fused Toggle Switch Type</b>         | Inspected                               |
| Condition                               | 3 - Fair                                |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING        |
| Deficiency Location/Instance            | Projection Room, Boiler Room            |
| Deficiency Quantity                     | 2                                       |
| Quantity Uom                            | EACH                                    |
| Potential Action                        | MAINTENANCE                             |
| Urgency of Action                       | PRIORITY 2                              |
| Purpose of Action                       | LEVEL 2                                 |
| Deficiency Photo1                       | No photo recorded                       |
| Violations                              | No violations recorded.                 |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE          |
| Deficiency Location/Instance            | Projection Room, Gymnasium, Boiler Room |
| Deficiency Quantity                     | 4                                       |
| Quantity Uom                            | EACH                                    |
| Potential Action                        | REPLACE-UPGRADE                         |
| Urgency of Action                       | PRIORITY 1                              |
| Purpose of Action                       | LEVEL 2                                 |
| Deficiency Photo1                       | No photo recorded                       |
| Violations                              | No violations recorded.                 |
| <b>Molded Case Circuit Breaker Type</b> | Inspected                               |
| Condition                               | 2 - Between Good and Fair               |
| Deficiency                              | PANEL BOARD COVER IS MISSING            |
| Deficiency Location/Instance            | Corridor by Room 117                    |
| Deficiency Quantity                     | 1                                       |
| Quantity Uom                            | EACH                                    |

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| <b>Question</b>                         | <b>Response</b>                   |
|---|-----------------------------------|
| <b>PANEL BOARD</b>                      |                                   |
| <b>Molded Case Circuit Breaker Type</b> |                                   |
| Potential Action                        | MAINTENANCE                       |
| Urgency of Action                       | PRIORITY 3                        |
| Purpose of Action                       | LEVEL 2                           |
| Deficiency Photo1                       | No photo recorded                 |
| Violations                              | No violations recorded.           |
| Deficiency                              | NO SPARE                          |
| Deficiency Location/Instance            | Corridor by Rooms (114, 117)      |
| Deficiency Quantity                     | 2                                 |
| Quantity Uom                            | EACH                              |
| Potential Action                        | REPLACE PANEL BOARD               |
| Urgency of Action                       | PRIORITY 3                        |
| Purpose of Action                       | LEVEL 2                           |
| Deficiency Photo1                       | No photo recorded                 |
| Violations                              | No violations recorded.           |
| Deficiency                              | PANEL BOARD BEYOND USEFUL LIFE    |
| Deficiency Location/Instance            | Corridor by Rooms (109, 135, 209) |
| Deficiency Quantity                     | 3                                 |
| Quantity Uom                            | EACH                              |
| Potential Action                        | REPLACE-UPGRADE                   |
| Urgency of Action                       | PRIORITY 1                        |
| Purpose of Action                       | LEVEL 2                           |
| Deficiency Photo1                       | No photo recorded                 |
| Violations                              | No violations recorded.           |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected                         |
| Replacement Quantity                    | 96,000                            |
| Replacement Uom                         | S.F.                              |
| Instance                                | General Office                    |
| Instance Condition                      | 3 - Fair                          |
| Instance Quantity                       | 1                                 |
| Instance Quantity Uom                   | EACH                              |
| Model                                   | Dukane 250                        |
| Installation Year                       | 2001                              |
| Source of Installation                  | 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                           |
| Deficiency Photo1                       | No photo recorded                 |
| Violations                              | No violations recorded.           |
| <b>SECURITY</b>                         | Inspected                         |
| <b>IPDVS/CCTV System</b>                | Inspected                         |
| Replacement Quantity                    | 96,000                            |
| Replacement Uom                         | S.F.                              |
| Installation Year                       | 2012                              |

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| <b>Question</b>               | <b>Response</b>                             |
|-------------------------------|---|
| <b>SECURITY</b>               |   |
| <b>IPDVS/CCTV System</b>      | Inspected                                   |
| Source of Installation        | Custodial Staff                             |
| Condition                     | 2 - Between Good and Fair                   |
| Deficiency                    | No deficiencies recorded                    |
| <b>Intrusion Alarm System</b> | Inspected                                   |
| Replacement Quantity          | 96,000                                      |
| Replacement Uom               | S.F.  |
| <b>Central Control Panel</b>  | Inspected                                   |
| Instance                      | Custodian's Office                          |
| Instance Condition            | 3 - Fair                                    |
| Instance Quantity             | 1   |
| Instance Quantity Uom         | EACH  |
| Model                         | N/A   |
| Installation Year             | 2001  |
| Source of Installation        | Documented                                  |
| Deficiency                    | No deficiencies recorded                    |
| <b>Infrared Sensor</b>        | Inspected                                   |
| Condition                     | 3 - Fair                                    |
| Deficiency                    | No deficiencies recorded                    |
| <b>Panic Switch</b>           | Inspected                                   |
| Condition                     | 3 - Fair                                    |
| Deficiency                    | No deficiencies recorded                    |
| <b>Remote Annunciator</b>     | Inspected                                   |
| Condition                     | 2 - Between Good and Fair                   |
| Deficiency                    | No deficiencies recorded                    |
| <b>Siren/Strobe</b>           | Inspected                                   |
| Condition                     | 3 - Fair                                    |
| Deficiency                    | No deficiencies recorded                    |
| <b>Lighting - Security</b>    | Inspected                                   |
| Replacement Uom               | EACH  |
| Condition                     | 3 - Fair                                    |
| Deficiency                    | LIGHTING FIXTURE PHOTOCCELL NOT OPERATIONAL |
| Deficiency Location/Instance  | Exterior Wall facing 108th Street           |
| Deficiency Quantity           | 3   |
| Quantity Uom                  | EACH  |
| Potential Action              | REPLACE                                     |
| Urgency of Action             | PRIORITY 2                                  |
| Purpose of Action             | LEVEL 3                                     |
| Deficiency Photo1             | No photo recorded                           |
| Violations                    | No violations recorded.                     |
| Deficiency                    | LIGHTING FIXTURE BALLAST DEFECTIVE          |
| Deficiency Location/Instance  | Roof facing courtyard                       |
| Deficiency Quantity           | 5   |
| Quantity Uom                  | EACH  |
| Potential Action              | REPLACE BALLAST                             |
| Urgency of Action             | PRIORITY 2                                  |
| Purpose of Action             | LEVEL 3                                     |
| Deficiency Photo1             | No photo recorded                           |

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| Question                                | Response                                     |
|---|--|
| <b>SECURITY</b>                         | Inspected                                    |
| <b>Lighting - Security</b>              |  |
| Violations                              | No violations recorded.                      |
| <b>SERVICE SWITCH</b>                   | Inspected                                    |
| Instance                                | Switchgear Room 004 (2001 Addition Basement) |
| Instance Condition                      | 3 - Fair                                     |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Instance Manufacturer                   | All City Switchboard                         |
| Equipment                               | S.S.W. #1 "AMDB"                             |
| Capacity/Size Quantity                  | 5,000  |
| Capacity/Size UOM                       | Amps   |
| Source of Capacity/Size                 | Nameplate                                    |
| Installation Year                       | 2001   |
| Source of Installation                  | Documented                                   |
| Deficiency                              | No deficiencies recorded                     |
| Instance                                | Switchgear Room 004 (2001 Addition Basement) |
| Instance Condition                      | 3 - Fair                                     |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Instance Manufacturer                   | All City Switchboard                         |
| Equipment                               | S. SW. #2 "Fire Pump"                        |
| Capacity/Size Quantity                  | 600  |
| Capacity/Size UOM                       | Amps   |
| Source of Capacity/Size                 | Nameplate                                    |
| Installation Year                       | 2001   |
| Source of Installation                  | Documented                                   |
| Deficiency                              | No deficiencies recorded                     |
| <b>SWITCHBOARD</b>                      | Inspected                                    |
| Number of Spares                        | 6  |
| <b>Fused Disconnect Switch Type</b>     | Inspected                                    |
| Instance                                | Switchgear Room 004 (2001 Addition Basement) |
| Instance Condition                      | 3 - Fair                                     |
| Instance Quantity                       | 1  |
| Instance Quantity Uom                   | EACH   |
| Instance Manufacturer                   | All City Switchboard                         |
| Equipment                               | N/A  |
| Capacity/Size Quantity                  | 5,000  |
| Capacity/Size UOM                       | Amps Total                                   |
| Capacity/Size2 Quantity                 | 3  |
| Capacity/Size2 UOM                      | Section(S)                                   |
| Source of Capacity/Size                 | Service Switch Size                          |
| Installation Year                       | 2001   |
| 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                                    |

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