

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

Electrical Inspection

**K249**

**Asset: P.S. 249 - BROOKLYN, 18 MARLBOROUGH ROAD, New York, 11226**

| Inspection Id | Inspection Type | Time In            | Last Edited        |
|---------------|-----------------|--------------------|--------------------|
| EE : K249     | Electrical      | 2024-02-29 8:21 AM | 2024-04-16 2:14 PM |

**Asset Data**

| Question  | Answer  |
|---|---|
| Type of Service   | Below Ground  |
| Does Interactive Whiteboard (IWB) Exist?                  | Yes   |
| Water Penetration in Electrical Room?                     | No  |
| Have any Systems/Major Building Components been upgraded? | Yes   |
|   | Systems: LAN  |
|   | Years: 2023   |
|   | Systems: Fire Alarm System - Except (Sprinkler Flow/Air Pressure Switch)                          |
|   | Years: 2022   |
|   | Systems: Grounding System, Motor Controller (Motor Starter/Contactor), Exit Lights (Battery Pack) |
|   | Years: 2020   |
|   | Systems: Public Address System, Local Sound System, Lightning Protection                          |
|   | Years: 2019   |
|   | Systems: Emergency Generator Set (Battery Charger)  |
|   | Years: 2017   |
|   | Systems: Interior Lighting  |
|   | Years: 2015   |
|   | Systems: Security Lights  |
|   | Years: 2011, 2020   |
|   | Systems: Intrusion Alarm System - Except (Siren/Strobe)   |
|   | Years: 2011   |
|   | Systems: Fire Alarm System (Sprinkler Flow/Air Pressure Switch)                                   |
|   | Years: 1991, 2022   |
|   | Systems: Fused Disconnect Switch Type Panel Board   |
|   | Years: 1991, 2018   |
|   | Systems: Molded Case Circuit Breaker Type Panel Board   |
|   | Years: 1991, 1995, 2018, 2020   |
|   | Systems: Emergency Generator Set, Service Switch, Switchboard                                     |
|   | Years: 1991   |

**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**

| Priority Condition Exist Last Year? | Priority Category                                     | Condition Description | Component Affected                        | Location Description                | Person(s) Notified | Person(s) Title | Status   | PhotoImage |
|-------------------------------------|---|-----------------------|---|-------------------------------------|--------------------|-----------------|----------|------------|
| No                                  | Emergency Generator - Battery Charger Not Operational | N/A                   | EMERGENCY GENERATOR SET   Battery Charger | Generator Room (Inside Boiler Room) | Francisco Alvarez  | Fireman         | Resolved |            |

**Inspection**

| Question              | Response  |
|-----------------------|-----------|
| <b>Electrical</b>     |           |
| <b>AUDITORIUM</b>     | Inspected |
| Instance on 1st Floor | Inspected |

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| Question                               | Response                           |
|--|------------------------------------|
| <b>AUDITORIUM</b>                      |                                    |
| <b>House Lighting</b>                  | Inspected                          |
| Does a Chandelier exist?               | No                                 |
| Instance on 1st Floor                  | Inspected                          |
| <b>Lighting Fixture - Fluorescent</b>  |                                    |
| Instance on 1st Floor                  | Inspected                          |
| <b>Pendant Mounted</b>                 | Does not Exist                     |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Surface Mounted</b>                 | Inspected                          |
| Instance on 1st Floor                  | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Recessed Mounted</b>                | Does not Exist                     |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Lighting Fixture - HID</b>          |                                    |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b> |                                    |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Lighting Fixture - LED</b>          |                                    |
| Instance on 1st Floor                  | Inspected                          |
| <b>Pendant Mounted</b>                 | Does not Exist                     |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Surface Mounted</b>                 | Does not Exist                     |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Recessed Mounted</b>                | Inspected                          |
| Instance on 1st Floor                  | Inspected                          |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                    | 5                                  |
| 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>Local Sound System</b>              | Inspected                          |
| Instance on 1st Floor                  | Inspected                          |
| Installation Year                      | 2019                               |
| Source of Installation                 | Custodial Staff                    |
| Condition                              | 2 - Between Good and Fair          |
| Deficiency                             | No deficiencies recorded           |
| <b>Projection System</b>               | Does not Exist                     |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Theater Lighting System</b>         | Inspected                          |
| Instance on 1st Floor                  | Inspected                          |
| <b>Dimming System</b>                  |                                    |
| Instance on 1st Floor                  | Does not Exist                     |
| <b>Theater Lighting</b>                |                                    |
| Instance on 1st Floor                  | Inspected                          |

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| Question                                       | Response                            |
|--|-------------------------------------|
| <b>AUDITORIUM</b>                              |                                     |
| <b>Theater Lighting System</b>                 |                                     |
| <b>Theater Lighting</b>                        |                                     |
| Condition                                      | 3 - Fair                            |
| Deficiency                                     | LIGHTING FIXTURE BEYOND USEFUL LIFE |
| Deficiency Quantity                            | 24                                  |
| 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>CAFETERIA</b>                               |                                     |
| 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>                         |                                     |
| Instance on 1st Floor                          | Does not Exist                      |
| <b>Surface Mounted</b>                         |                                     |
| Instance on 1st Floor                          | Inspected                           |
| Condition                                      | 2 - Between Good and Fair           |
| Deficiency                                     | No deficiencies recorded            |
| <b>Recessed Mounted</b>                        |                                     |
| Instance on 1st Floor                          | Does not Exist                      |
| <b>Lighting Fixture - 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                              | 2019                                |
| Source of Installation                         | Custodial Staff                     |
| Condition                                      | 2 - Between Good and Fair           |
| Deficiency                                     | No deficiencies recorded            |
| <b>Projection System</b>                       |                                     |
| Instance on 1st Floor                          | Does not Exist                      |
| <b>Theater Lighting System</b>                 |                                     |
| Instance on 1st Floor                          | Does not Exist                      |
| <b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b> |                                     |
| <b>Lighting</b>                                | Inspected                           |
| Does a Chandelier exist?                       | No                                  |
| <b>Lighting Fixture - Fluorescent</b>          |                                     |
| <b>Pendant Mounted</b>                         |                                     |
| Condition                                      | 2 - Between Good and 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>Surface Mounted</b>                         | Inspected                          |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | No deficiencies recorded           |
| <b>Recessed Mounted</b>                        | Does not Exist                     |
| <b>Lighting Fixture - HID</b>                  | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b>         | Does not Exist                     |
| <b>Lighting Fixture - LED</b>                  | 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                          | Inspected                          |
| <b>Pendant Mounted</b>                         | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Surface Mounted</b>                         | Inspected                          |
| Instance on 1st Floor                          | Inspected                          |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | No deficiencies recorded           |
| <b>Recessed Mounted</b>                        | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Lighting Fixture - HID</b>                  |                                    |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Lighting Fixture - Incandescent</b>         |                                    |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Lighting Fixture - LED</b>                  |                                    |
| Instance on 1st Floor                          | Inspected                          |
| <b>Pendant Mounted</b>                         | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Surface Mounted</b>                         | Does not Exist                     |
| Instance on 1st Floor                          | Does not Exist                     |
| <b>Recessed Mounted</b>                        | Inspected                          |
| Instance on 1st Floor                          | Inspected                          |
| Condition                                      | 2 - Between Good and Fair          |
| Deficiency                                     | LIGHTING FIXTURE BALLAST DEFECTIVE |
| Deficiency Quantity                            | 7                                  |
| 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>Local Sound System</b>                      | Inspected                          |
| Instance on 1st Floor                          | Inspected                          |
| Installation Year                              | 2019                               |

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

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| Question                                  | Response                            |
|---|-------------------------------------|
| <b>TOILET ROOM - STAFF</b>                | Inspected                           |
| <b>Lighting</b>                           | Inspected                           |
| <b>Lighting Fixture - LED</b>             | Does not Exist                      |
| <b>TOILET ROOM - STUDENT</b>              | Inspected                           |
| <b>Lighting</b>                           | Inspected                           |
| <b>Lighting Fixture - Fluorescent</b>     | Inspected                           |
| <b>Pendant Mounted</b>                    | Does not Exist                      |
| <b>Surface Mounted</b>                    | Inspected                           |
| Condition                                 | 2 - Between Good and Fair           |
| Deficiency                                | No deficiencies recorded            |
| <b>Recessed Mounted</b>                   | Does not Exist                      |
| <b>Lighting Fixture - HID</b>             | Does not Exist                      |
| <b>Lighting Fixture - Incandescent</b>    | Does not Exist                      |
| <b>Lighting Fixture - LED</b>             | Does not Exist                      |
| <b>AUXILIARY SIGNAL/BELL SYSTEM</b>       | Inspected                           |
| Replacement Quantity                      | 77,000                              |
| 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                                  | ATS Room (Inside Electrical Room)   |
| Instance Condition                        | 3 - Fair                            |
| Instance Quantity                         | 1                                   |
| Instance Quantity Uom                     | EACH                                |
| Instance Manufacturer                     | Kohler Power Systems                |
| Equipment                                 | Fire Alarm ATS                      |
| Capacity/Size Quantity                    | 104                                 |
| Capacity/Size UOM                         | Amps                                |
| Source of Capacity/Size                   | Nameplate                           |
| Installation Year                         | 1991                                |
| Source of Installation                    | Documented                          |
| Deficiency                                | No deficiencies recorded            |
| Instance                                  | Electrical Room                     |
| Instance Condition                        | 3 - Fair                            |
| Instance Quantity                         | 1                                   |
| Instance Quantity Uom                     | EACH                                |
| Instance Manufacturer                     | Kohler Power Systems                |
| Equipment                                 | N/A                                 |
| Capacity/Size Quantity                    | 400                                 |
| Capacity/Size UOM                         | Amps                                |
| Source of Capacity/Size                   | Nameplate                           |
| Installation Year                         | 1991                                |
| Source of Installation                    | Documented                          |
| Deficiency                                | No deficiencies recorded            |
| <b>Battery Charger</b>                    | Inspected                           |
| Instance                                  | Generator Room (Inside Boiler Room) |
| Instance Condition                        | 2 - Between Good and Fair           |

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| Question                                | Response                            |
|---|-------------------------------------|
| <b>EMERGENCY GENERATOR SET</b>          |                                     |
| <b>Battery Charger</b>                  |                                     |
| Instance Quantity                       | 1                                   |
| Instance Quantity Uom                   | EACH                                |
| Instance Manufacturer                   | Kohler Power Systems                |
| Equipment                               | Battery Charger                     |
| Capacity/Size Quantity                  | 6                                   |
| Capacity/Size UOM                       | AmpsDC                              |
| Capacity/Size2 Quantity                 | 12                                  |
| Capacity/Size2 UOM                      | VDC                                 |
| Source of Capacity/Size                 | Nameplate                           |
| Installation Year                       | 2017                                |
| Source of Installation                  | Documented                          |
| Deficiency                              | No deficiencies recorded            |
| <b>Emergency Distribution Board</b>     | Inspected                           |
| Number of Spares                        | 1                                   |
| <b>Fused Disconnect Switch Type</b>     | Inspected                           |
| Instance                                | Electrical Room                     |
| Instance Condition                      | 3 - Fair                            |
| Instance Quantity                       | 1                                   |
| Instance Quantity Uom                   | EACH                                |
| Instance Manufacturer                   | Siemens                             |
| Equipment                               | EMP                                 |
| Capacity/Size Quantity                  | 400                                 |
| Capacity/Size UOM                       | Amps Total                          |
| Capacity/Size2 Quantity                 | 1                                   |
| Capacity/Size2 UOM                      | Section(S)                          |
| Source of Capacity/Size                 | Nameplate                           |
| Installation Year                       | 1991                                |
| Source of Installation                  | Documented                          |
| Deficiency                              | No deficiencies recorded            |
| <b>Molded Case Circuit Breaker Type</b> | Does not Exist                      |
| <b>Diesel</b>                           | Inspected                           |
| Instance                                | Generator Room (Inside Boiler Room) |
| Instance Condition                      | 3 - Fair                            |
| Instance Quantity                       | 1                                   |
| Instance Quantity Uom                   | EACH                                |
| Instance Manufacturer                   | Kohler Power Systems                |
| Equipment                               | Emergency Generator                 |
| Capacity/Size Quantity                  | 125                                 |
| Capacity/Size UOM                       | KVA                                 |
| Capacity/Size2 Quantity                 | 100                                 |
| Capacity/Size2 UOM                      | KW                                  |
| Capacity/Size3Quantity                  | 347                                 |
| Capacity/Size3 UOM                      | Amps                                |
| Source of Capacity/Size                 | Nameplate                           |
| Installation Year                       | 1991                                |
| Source of Installation                  | Documented                          |
| Deficiency                              | No deficiencies recorded            |

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| Question                                | Response                 |
|---|--------------------------|
| <b>EMERGENCY GENERATOR SET</b>          | Inspected                |
| <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                              | No deficiencies 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                               | 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                |
| Replacement Quantity                    | 77,000                   |
| Replacement Uom                         | S.F.                     |
| <b>Bell/Horn</b>                        | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Strobe</b>                           | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Manual Pull Station</b>              | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Fan Shutdown Control</b>             | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Duct Smoke Detector</b>              | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Area Smoke Detector</b>              | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>CO Detector</b>                      | Does not Exist           |
| <b>Heat Detector</b>                    | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Elevator Recall</b>                  | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Magnetic Door Holder/Contactor</b>   | Does not Exist           |
| <b>Fused Cutout Panel</b>               | Inspected                |
| Condition                               | 1 - Good                 |
| Deficiency                              | No deficiencies recorded |
| <b>Fire Alarm Digital Communicator</b>  | Does not Exist           |
| <b>Main Panel</b>                       | Inspected                |



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| Question                                     | Response                  |
|--|---------------------------|
| <b>FIRE ALARM SYSTEM</b>                     |                           |
| <b>Main Panel</b>                            |                           |
| <b>Bell At Panel</b>                         | Does not Exist            |
| <b>Fire Alarm Control Panel (Electronic)</b> | Inspected                 |
| Instance                                     | Main Entrance Lobby       |
| Instance Condition                           | 1 - Good                  |
| Instance Quantity                            | 1                         |
| Instance Quantity Uom                        | EACH                      |
| Instance Manufacturer                        | Edwards System Technology |
| Equipment                                    | Fire Alarm Control Panel  |
| Model  | EST 3                     |
| Installation Year                            | 2022                      |
| 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                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>Printer</b>                               | Inspected                 |
| Condition                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>Punch Register</b>                        | Does not Exist            |
| <b>Sprinkler Flow/Air Pressure Switch</b>    | Inspected                 |
| Condition                                    | 2 - Between Good and Fair |
| Deficiency                                   | No deficiencies recorded  |
| <b>Tamper Flow Switch/Chain</b>              | Inspected                 |
| Condition                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>GROUNDING SYSTEM</b>                      |                           |
| Condition                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>INTERCOM SYSTEM</b>                       |                           |
| <b>Elevator</b>                              | Inspected                 |
| Condition                                    | 3 - Fair                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>Holding Area</b>                          | Does not Exist            |
| <b>LAN</b>                                   |                           |
| <b>Local Distribution Frame (I/LDF)</b>      | Inspected                 |
| Condition                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>Main Equipment Rack (MDF)</b>             | Inspected                 |
| Condition                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>LIGHTNING PROTECTION</b>                  |                           |
| Condition                                    | 1 - Good                  |
| Deficiency                                   | No deficiencies recorded  |
| <b>MOTOR CONTROLLER</b>                      |                           |
|  | Inspected                 |

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| <b>Question</b>                         | <b>Response</b>                  |
|---|----------------------------------|
| <b>MOTOR CONTROLLER</b>                 |                                  |
| <b>Motor Control Center</b>             | Does not Exist                   |
| <b>Motor Starter/Contactor</b>          | Inspected                        |
| Condition                               | 1 - Good                         |
| Deficiency                              | No deficiencies recorded         |
| <b>Variable Frequency Drive</b>         | Does not Exist                   |
| <b>PANEL BOARD</b>                      | Inspected                        |
| <b>Fused Disconnect Switch Type</b>     | Inspected                        |
| Condition                               | 3 - Fair                         |
| Deficiency                              | No deficiencies recorded         |
| <b>Fused Knife Switch Type</b>          | Does not Exist                   |
| <b>Fused Toggle Switch Type</b>         | Does not Exist                   |
| <b>Molded Case Circuit Breaker Type</b> | Inspected                        |
| Condition                               | 3 - Fair                         |
| Deficiency                              | PANEL BOARD DOOR LOCK IS MISSING |
| Deficiency Location/Instance            | 2nd Floor Corridor by Room 201   |
| Deficiency Quantity                     | 1                                |
| Quantity Uom                            | EACH                             |
| Potential Action                        | MAINTENANCE                      |
| Urgency of Action                       | PRIORITY 3                       |
| Purpose of Action                       | LEVEL 2                          |
| Deficiency Photo1                       | No photo recorded                |
| Violations                              | No violations recorded.          |
| Deficiency                              | PANEL BOARD COVER IS MISSING     |
| Deficiency Location/Instance            | 3rd Floor Corridor by Room 301   |
| Deficiency Quantity                     | 1                                |
| Quantity Uom                            | EACH                             |
| Potential Action                        | MAINTENANCE                      |
| Urgency of Action                       | PRIORITY 3                       |
| Purpose of Action                       | LEVEL 2                          |
| Deficiency Photo1                       | No photo recorded                |
| Violations                              | No violations recorded.          |
| <b>PUBLIC ADDRESS SYSTEM</b>            | Inspected                        |
| Replacement Quantity                    | 77,000                           |
| Replacement Uom                         | S.F.                             |
| Instance                                | General Office                   |
| Instance Condition                      | 2 - Between Good and Fair        |
| Instance Quantity                       | 1                                |
| Instance Quantity Uom                   | EACH                             |
| Model                                   | Bogen HTA250A                    |
| Installation Year                       | 2019                             |
| Source of Installation                  | Custodial Staff                  |
| Deficiency                              | No deficiencies recorded         |
| <b>SECURITY</b>                         | Inspected                        |
| <b>IPDVS/CCTV System</b>                | Does not Exist                   |
| <b>Intrusion Alarm System</b>           | Inspected                        |
| Replacement Quantity                    | 77,000                           |
| Replacement Uom                         | S.F.                             |
| <b>Central Control Panel</b>            | Inspected                        |

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|-------------------------------|---|
| <b>SECURITY</b>               |   |
| <b>Intrusion Alarm System</b> |   |
| <b>Central Control Panel</b>  |   |
| Instance                      | Custodian's Office                                    |
| Instance Condition            | 3 - Fair  |
| Instance Quantity             | 1   |
| Instance Quantity Uom         | EACH  |
| Model                         | Vista-128BPT  |
| Installation Year             | 2011  |
| Source of Installation        | Custodial Staff                                       |
| Deficiency                    | No deficiencies recorded                              |
| <b>Infrared Sensor</b>        | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | No deficiencies recorded                              |
| <b>Panic Switch</b>           | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | No deficiencies recorded                              |
| <b>Remote Annunciator</b>     | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | No deficiencies recorded                              |
| <b>Siren/Stroke</b>           | Inspected   |
| Condition                     | 3 - Fair  |
| Deficiency                    | No deficiencies recorded                              |
| <b>Lighting - Security</b>    | Inspected   |
| Replacement Uom               | EACH  |
| Condition                     | 2 - Between Good and Fair                             |
| Deficiency                    | LIGHTING FIXTURE BALLAST DEFECTIVE                    |
| Deficiency Location/Instance  | Roof facing (Marlborough Road, Rugby Road, 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                                     |
| Violations                    | No violations recorded.                               |
| Deficiency                    | TIME CLOCK NOT OPERATIONAL                            |
| Deficiency Location/Instance  | Room 313 (Inside Closet)                              |
| Deficiency Quantity           | 1   |
| 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.                               |
| <b>SERVICE SWITCH</b>         | Inspected   |
| Instance                      | Electrical Room                                       |
| Instance Condition            | 3 - Fair  |
| Instance Quantity             | 1   |
| Instance Quantity Uom         | EACH  |
| Instance Manufacturer         | Siemens   |

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| <b>Question</b>                     | <b>Response</b>          |
|-------------------------------------|--------------------------|
| <b>SERVICE SWITCH</b>               |                          |
| Equipment                           | Main Service Sec. A      |
| Capacity/Size Quantity              | 800                      |
| Capacity/Size UOM                   | Amps                     |
| Source of Capacity/Size             | Nameplate                |
| Installation Year                   | 1991                     |
| Source of Installation              | Documented               |
| Deficiency                          | No deficiencies recorded |
| Instance                            | Electrical Room          |
| Instance Condition                  | 3 - Fair                 |
| Instance Quantity                   | 1                        |
| Instance Quantity Uom               | EACH                     |
| Instance Manufacturer               | Siemens                  |
| Equipment                           | Main Service Sec. B      |
| Capacity/Size Quantity              | 800                      |
| Capacity/Size UOM                   | Amps                     |
| Source of Capacity/Size             | Nameplate                |
| Installation Year                   | 1991                     |
| Source of Installation              | Documented               |
| Deficiency                          | No deficiencies recorded |
| <b>SWITCHBOARD</b>                  | Inspected                |
| Number of Spares                    | 3                        |
| <b>Fused Disconnect Switch Type</b> | Inspected                |
| Instance                            | Electrical Room          |
| Instance Condition                  | 3 - Fair                 |
| Instance Quantity                   | 1                        |
| Instance Quantity Uom               | EACH                     |
| Instance Manufacturer               | Siemens                  |
| Equipment                           | Service 2, Sec. A1, A2   |
| Capacity/Size Quantity              | 800                      |
| Capacity/Size UOM                   | Amps Total               |
| Capacity/Size2 Quantity             | 2                        |
| Capacity/Size2 UOM                  | Section(S)               |
| Source of Capacity/Size             | Nameplate                |
| Installation Year                   | 1991                     |
| Source of Installation              | Documented               |
| Deficiency                          | No deficiencies recorded |
| Instance                            | Electrical Room          |
| Instance Condition                  | 3 - Fair                 |
| Instance Quantity                   | 1                        |
| Instance Quantity Uom               | EACH                     |
| Instance Manufacturer               | Siemens                  |
| Equipment                           | Service 1, Sec. B1, B2   |
| Capacity/Size Quantity              | 800                      |
| Capacity/Size UOM                   | Amps Total               |
| Capacity/Size2 Quantity             | 2                        |
| Capacity/Size2 UOM                  | Section(S)               |
| Source of Capacity/Size             | Nameplate                |
| Installation Year                   | 1991                     |

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| Question                                | Response                 |
|---|--------------------------|
| <b>SWITCHBOARD</b>                      |                          |
| <b>Fused Disconnect Switch Type</b>     | Inspected                |
| 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>                 |                          |
| <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           |