

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Electrical Inspection

K318

Asset: I.S. 318 - BROOKLYN, 101 WALTON STREET, New York, 11206

Inspection Id	Inspection Type	Time In	Last Edited
EE : K318	Electrical	2024-02-08 8:19 AM	2024-06-20 12:08 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: Fire Alarm System (Printer), LAN
	Years: 2022
	Systems: Interior Lighting, Exit Lights (Battery Pack), Most Emergency Lighting (Non Battery Pack)
	Years: 2017
	Systems: Intrusion Alarm System (Central Control Panel, Infrared Sensor)
	Years: 2016
	Systems: Local Sound System (Cafeteria, Gymnasium), Fire Alarm System, Public Address System
	Years: 2015
	Systems: IPDVS/CCTV System
	Years: 2013
	Systems: Most Security Lights
	Years: 2012
	Systems: Auditorium (Local Sound System)
	Years: 2010
	Systems: Emergency Light/Exit Light Panel, Partial Fused Disconnect Switch Type Panel Board
	Years: 2000
	Systems: Intrusion Alarm System
	Years: 1999
	Systems: Partial Molded Case Circuit Breaker Type Panel Board
	Years: 1987, 2003

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	Intercom System - Does Not Exist	N/A	Intercom System - Holding Area	Rooms 130, 150b, 248, 340a	Carlos Alba	Custodian	Sent to DSF	

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on Basement	Inspected
House Lighting	Inspected
Does a Chandelier exist?	No
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Does not Exist
Surface Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Basement	Does not Exist
Recessed Mounted	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	11
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.
Local Sound System	
Instance on Basement	Inspected
Installation Year	2010
Source of Installation	Custodial Staff
Condition	4 - Between Fair and Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Projection System	
	Inspected

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Question	Response
AUDITORIUM	
Projection System	Inspected
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Inspected
Instance on Basement	Inspected
Dimming System	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	DIMMING RACK/LIGHT CONSOLE NOT OPERATIONAL
Deficiency Quantity	1
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.
Theater Lighting	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	100
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.
CAFETERIA	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	

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Question	Response
CAFETERIA	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Basement	Does not Exist
Local Sound System	Inspected
Instance on Basement	Inspected
Installation Year	2015
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	Inspected
Does a Chandelier exist?	No
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and 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.
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	11
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.
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
Lighting Fixture - HID	Does not Exist

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Question	Response
CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE	
Lighting	
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Does not Exist
Recessed Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COMPUTER LAB	Inspected
Instance on Room 121	Inspected
Power Panel	No
Instance on Room 323	Inspected
Power Panel	Yes
Instance on Room 247	Inspected
Power Panel	No
Lighting	Inspected
Instance on Room 247	Inspected
Instance on Room 323	Inspected
Instance on Room 121	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 247	Inspected
Instance on Room 323	Inspected
Instance on Room 121	Inspected
Pendant Mounted	Inspected
Instance on Room 247	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 323	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 247	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 121	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 247	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 121	Does not Exist
Lighting Fixture - HID	
Instance on Room 247	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 121	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 247	Does not Exist

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Question	Response
COMPUTER LAB	
Lighting	
Lighting Fixture - Incandescent	
Instance on Room 323	Does not Exist
Instance on Room 121	Does not Exist
Lighting Fixture - LED	
Instance on Room 247	Does not Exist
Instance on Room 323	Does not Exist
Instance on Room 121	Does not Exist
Raceway With Receptacles	
	Does not Exist
Instance on Room 247	Does not Exist
Instance on Room 323	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 121	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	
	Inspected
Instance on Basement	Inspected
Lighting	
	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Does not Exist
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Inspected
Pendant Mounted	
	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3
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.
Surface Mounted	
	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	
	Does not Exist
Instance on Basement	Does not Exist
Local Sound System	
	Inspected
Instance on Basement	Inspected
Installation Year	2015
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair

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Question	Response
GYMNASIUM	
Local Sound System	Inspected
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Basement	Does not Exist
Scoreboard	Inspected
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on Basement	Does not Exist
KITCHEN	
	Inspected
Instance on Basement	Inspected
Lighting	Inspected
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	Does not Exist
Instance on Basement	Does not Exist
Surface Mounted	Does not Exist
Instance on Basement	Does not Exist
Recessed Mounted	Inspected
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
Instance on Basement	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement	Does not Exist
Lighting Fixture - LED	
Instance on Basement	Does not Exist
LIBRARY	
	Inspected
Instance on Room 230/234	Inspected
Lighting	Inspected
Instance on Room 230/234	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 230/234	Inspected
Pendant Mounted	Inspected
Instance on Room 230/234	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 230/234	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 230/234	Does not Exist
Lighting Fixture - HID	
Instance on Room 230/234	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 230/234	Does not Exist

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Question	Response
LIBRARY	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Room 230/234	Does not Exist
Raceway With Receptacles	Does not Exist
Instance on Room 230/234	Does not Exist
Projection System	Does not Exist
Instance on Room 230/234	Does not Exist
LOCKER ROOM	
	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Alternative use	No
Lighting	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement - Boys, Basement - Girls	Inspected
Pendant Mounted	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Instance on Basement - Boys, Basement - Girls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - HID	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - Incandescent	
Instance on Basement - Boys, Basement - Girls	Does not Exist
Lighting Fixture - LED	
Instance on Basement - Boys, Basement - Girls	Does not Exist
MULTIPURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 222	Inspected
Power Panel	No
Alternative use	No
Lighting	Inspected
Instance on Room 222	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 222	Inspected
Pendant Mounted	Inspected
Instance on Room 222	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 222	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 222	Does not Exist
Lighting Fixture - HID	
Instance on Room 222	Does not Exist

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SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - HID	
Lighting Fixture - Incandescent	
Instance on Room 222	Does not Exist
Lighting Fixture - LED	
Instance on Room 222	Does not Exist
Emergency Gas Shut-Off Valve	Does not Exist
Instance on Room 222	Does not Exist
Emergency Shut-Off Power	Does not Exist
Instance on Room 222	Does not Exist
Power Supply	Does not Exist
Instance on Room 222	Does not Exist
Projection System	Does not Exist
Instance on Room 222	Does not Exist
SCIENCE LAB	Inspected
Instance on Rooms 202, 205, 215	Inspected
Power Panel Alternative use	Yes Yes
Instance on Rooms 200, 201, 203, 204, 206	Inspected
Power Panel Alternative use	Yes No
Lighting	Inspected
Instance on Rooms 200, 201, 203, 204, 206	Inspected
Instance on Rooms 202, 205, 215	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 200, 201, 203, 204, 206	Inspected
Instance on Rooms 202, 205, 215	Inspected
Pendant Mounted	Inspected
Instance on Rooms 200, 201, 203, 204, 206	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 202, 205, 215	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist
Instance on Rooms 202, 205, 215	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist
Instance on Rooms 202, 205, 215	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist
Instance on Rooms 202, 205, 215	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist
Instance on Rooms 202, 205, 215	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	Inspected
Lighting Fixture - LED	
Instance on Rooms 202, 205, 215	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Rooms 200, 201, 203, 204, 206	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 202, 205, 215	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	Inspected
Instance on Rooms 200, 201, 203, 204, 206	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 202, 205, 215	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist
Instance on Rooms 202, 205, 215	Does not Exist
Projection System	Does not Exist
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist
Instance on Rooms 202, 205, 215	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 212	Inspected
Power Panel	Yes
Alternative use	No
Lighting	Inspected
Instance on Room 212	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 212	Inspected
Pendant Mounted	Inspected
Instance on Room 212	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 212	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 212	Does not Exist
Lighting Fixture - HID	
Instance on Room 212	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 212	Does not Exist
Lighting Fixture - LED	
Instance on Room 212	Does not Exist
Emergency Gas Shut-Off Valve	Inspected
Instance on Room 212	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SCIENCE PREP ROOM	
Emergency Shut-Off Power	Inspected
Instance on Room 212	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Power Supply	Does not Exist
Instance on Room 212	Does not Exist
SWIMMING POOL	
	Does not Exist
TOILET ROOM - STAFF	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
TOILET ROOM - STUDENT	
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Lighting Fixture - HID	Does not Exist
Lighting Fixture - Incandescent	Does not Exist
Lighting Fixture - LED	Does not Exist
AUXILIARY SIGNAL/BELL SYSTEM	
Replacement Quantity	151,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
EMERGENCY DC STANDBY BATTERY POWER	
	Does not Exist
EMERGENCY GENERATOR SET	
	Does not Exist
EMERGENCY LIGHT/EXIT LIGHT PANEL	
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5

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Question	Response
EMERGENCY LIGHT/EXIT LIGHT PANEL	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	151,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Manual Pull Station	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fan Shutdown Control	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Duct Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CO Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Heat Detector	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Elevator Recall	Does not Exist
Magnetic Door Holder/Contactor	Does not Exist
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Corridor by Room 123
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Honeywell
Equipment	Fire Alarm Control Panel
Model	E3 Series
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Standard)	Does not Exist
Sub-Panel	Does not Exist
Remote Annunciator	Inspected
Display Monitor	Does not Exist
Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Printer	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Punch Register	Does not Exist
Sprinkler Flow/Air Pressure Switch	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Tamper Flow Switch/Chain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
Elevator	Does not Exist
Holding Area	Does not Exist
LAN	
Local Distribution Frame (I/LDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	
MOTOR CONTROLLER	Inspected
Motor Control Center	Does not Exist

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Question	Response
MOTOR CONTROLLER	Inspected
Motor Starter/Contactor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Variable Frequency Drive	Does not Exist
PANEL BOARD	Inspected
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Auditorium Mechanical Room, Electrical Room, Rooms (B2, B17)
Deficiency Quantity	6
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.
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Auditorium, Gymnasium, Projection Room, Kitchen, Cafeteria, Boiler Room, Rooms (114, 201, 202, 203, 204, 205, 206, 215), Corridor by Rooms (B1, B13, 103, 105, 118, 132, 145, 149, 203, 220, 234, 244, 332)
Deficiency Quantity	30
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.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Corridor by Room 105
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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PANEL BOARD	Inspected
Molded Case Circuit Breaker Type	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Kitchen, Corridor by Rooms (B5, 205, 249, 320)
Deficiency Quantity	5
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	NO SPARE
Deficiency Location/Instance	Electrical Room, Electrical Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PUBLIC ADDRESS SYSTEM	Inspected
Replacement Quantity	151,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Bogen Multicom - 2000
Installation Year	2015

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Question	Response
PUBLIC ADDRESS SYSTEM	
Source of Installation	Inspector Estimate
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Rooms (250, 320)
Deficiency Quantity	2
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.
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	151,000
Replacement Uom	S.F.
Installation Year	2013
Source of Installation	Inspector Estimate
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Intrusion Alarm System	Inspected
Replacement Quantity	151,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BPT
Installation Year	2016
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Infrared Sensor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Panic Switch	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Remote Annunciator	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
SECURITY	
Intrusion Alarm System	Inspected
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting - Security	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Exterior Wall facing Schoolyard
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	General Electric
Equipment	Heating SW
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1968
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Metropolitan
Equipment	4000A Service SW. Fuse 3500A
Capacity/Size Quantity	3,500
Capacity/Size UOM	Amps
Source of Capacity/Size	Fuse Size
Installation Year	1968
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	3
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question	Response
SWITCHBOARD	
Fused Disconnect Switch Type	
Instance Manufacturer	Metropolitan Electric
Equipment	Main SW BD
Capacity/Size Quantity	3,500
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Fuse Size
Installation Year	1968
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Molded Case Circuit Breaker Type	Does not Exist
TELEPHONE SYSTEM	
	Inspected
PBX/Intercom	
	Inspected
Condition	3 - Fair
Deficiency	TELEPHONE MISSING
Deficiency Location/Instance	Rooms (B18, B19, 153)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL TELEPHONE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Standard	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
TRANSFORMER	
	Does not Exist