

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

Electrical Inspection

**K324**

**Asset: I.S. 324 - BROOKLYN, 800 GATES AVENUE, New York, 11221**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K324	Electrical	2023-11-06 7:45 AM	2024-06-12 4:27 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: Library
	Years: Under construction
	Systems: LED Lighting, Public Address System (Tuner)
	Years: 2023
	Systems: Retrofitted LED Lighting - Except (Gymnasium, Auditorium)
	Years: 2022
	Systems: LED Lighting (Auditorium, Gymnasium), Exit Lights (Battery Pack)
	Years: 2020
	Systems: Partial Emergency Lighting (Battery Pack), LAN
	Years: 2019
	Systems: Intrusion Alarm System (Remote Annunciator, Infrared Sensor, Central Control Panel)
	Years: 2017
	Systems: Transformer
	Years: 2015
	Systems: Security Lights
	Years: 2013, 2023
	Systems: Fire Alarm System (Partial Electronic Sub-Panel, Elevator Recall)
	Years: 2013
	Systems: Public Address System, Local Sound System, IPDVS/CCTV System
	Years: 2012
	Systems: Partial Service Switch, Partial Switchboard
	Years: 2011
	Systems: Partial Fused Disconnect Switch Type Panel Board
	Years: 2003, 2011
	Systems: Emergency Light/Exit Light Panel, Interior Fluorescent Lighting
	Years: 2000
	Systems: Partial Molded Case Circuit Breaker Type Panel Board
	Years: 1984, 2000, 2004, 2012, 2017, 2020, 2022

**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?	No
Which rooms or areas have non-operational dedicated intercoms?	Rooms 336, 436

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
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No	Intercom System - Does Not Exist	N/A	Intercom System - Holding Area	Rooms 236, 302, 402	Billy Ebanks	Fireman	Sent to DSF
Yes	Water Leaks onto Electrical Equipment	N/A	Lightning Fixture, Electric Outlet	1st Floor - Girls Toilet Room (Near Gymnasium), 1st Floor Corridor by Staircase C, 2nd Floor Machine Room 231	Billy Ebanks	Fireman	Sent to DSF

**Inspection**

<b>Question</b>	<b>Response</b>
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	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	3 - Fair
Deficiency	No deficiencies recorded
<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	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	1 - Good
Deficiency	No deficiencies recorded
<b>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2012
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>AUDITORIUM</b>	
<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	Inspected
Condition	3 - Fair
Deficiency	DIMMING RACK/LIGHT CONSOLE BEYOND USEFUL LIFE
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.
<b>Theater Lighting</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	6
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.
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Quantity	134
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>	Inspected
Instance on 1st Floor - Students Room 126	Inspected
Instance on 1st Floor - Students	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Students Room 126	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Students Room 126	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor - Students	Does not Exist

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Question	Response
<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Does not Exist
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor - Students	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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.
Instance on 1st Floor - Students Room 126	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor - Students	Inspected
Installation Year	2012
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Projection System</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Students Room 126	Does not Exist
<b>Theater Lighting System</b>	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Students Room 126	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>	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	3

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Question	Response
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
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	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	2
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>Recessed Mounted</b>	
Condition	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>	
<b>Pendant Mounted</b>	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	
Condition	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Condition	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>COMPUTER LAB</b>	
Instance on Room 202	Inspected
Power Panel	Yes
<b>Lighting</b>	
Instance on Room 202	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 202	Inspected
<b>Pendant Mounted</b>	
Instance on Room 202	Does not Exist
<b>Surface Mounted</b>	
Instance on Room 202	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
	Does not Exist

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Recessed Mounted</b>	
Instance on Room 202	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 202	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 202	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 202	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 202	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	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>Local Sound System</b>	Inspected
Instance on 1st Floor	Inspected
Installation Year	2012
Source of Installation	Custodial Staff
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

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Question	Response
<b>KITCHEN</b>	
<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	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>	Inspected
Instance on Room 221	Under Construction
<b>LOCKER ROOM</b>	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Alternative use	No
<b>Lighting</b>	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on 1st Floor - Boys, 1st Floor - Girls	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor - Boys, 1st Floor - Girls	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 326	Inspected

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Question	Response
<b>SCIENCE LAB</b>	
Power Panel	Yes
Alternative use	Yes
Instance on Rooms 222, 226	Inaccessible
Instance on Rooms 422, 426	Inspected
Power Panel	Yes
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Rooms 422, 426	Inspected
Instance on Room 326	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Rooms 422, 426	Inspected
Instance on Room 326	Inspected
<b>Pendant Mounted</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Surface Mounted</b>	
Instance on Rooms 422, 426	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 326	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	
Instance on Rooms 422, 426	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 326	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Power Supply</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>Projection System</b>	
	Does not Exist



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Question	Response
<b>SCIENCE LAB</b>	Inspected
<b>Projection System</b>	
Instance on Rooms 422, 426	Does not Exist
Instance on Room 326	Does not Exist
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 219	Inspected
Power Panel Alternative use	No No
<b>Lighting</b>	Inspected
Instance on Room 219	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 219	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 219	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 219	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 219	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Room 219	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 219	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 219	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Inspected
Instance on Room 219	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 219	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 219	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

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<b>TOILET ROOM - STUDENT</b>	
<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>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	171,000
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>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	Inspected
Condition	3 - Fair
Deficiency	LESS THAN 20% SPARE CIRCUIT BREAKERS
Deficiency Location/Instance	SWITCH GEAR ROOM
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL NEW PANEL BOARD
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PANEL BOARD COVER IS MISSING
Deficiency Location/Instance	SWITCH GEAR 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.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected

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Question	Response
<b>EMERGENCY LIGHTING</b>	
<b>Battery Pack</b>	
Condition	2 - Between Good and Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium, 1st Floor - Boys Locker Room, 1st Floor Corridor by staircase C, Boiler Room, Basement - Room B17
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35671670Y
<b>Non Battery Pack</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>EXIT LIGHT</b>	
Inspected	
<b>Battery Pack</b>	
Inspected	
Condition	1 - Good
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Room 435
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>Non Battery Pack</b>	
Inspected	
Condition	3 - Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	1st Floor - Girls Locker Room
Deficiency Quantity	1
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>EXIT/EMERGENCY LIGHT</b>	
Does not Exist	
<b>FIRE ALARM SYSTEM</b>	
Inspected	
Replacement Quantity	171,000

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
Replacement Uom	S.F.
<b>Bell/Horn</b>	Inspected
Condition	3 - Fair
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	REMOTE LIGHT INDICATOR NOT OPERATIONAL
Deficiency Location/Instance	Penthouse West Machine Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE INDICATOR LIGHT
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Magnetic Door Holder/Contactor</b>	Does not Exist
<b>Fused Cutout Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Digital Communicator</b>	Does not Exist
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Does not Exist
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	Inspected
<b>Fire Alarm Control Panel (Standard)</b>	
Equipment	Fire Alarm Panel
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Fireworx
Equipment	N/A
Model	N/A
Installation Year	2013
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Simplex
Equipment	Fire Alarm Strobe Panel
Model	4002
Installation Year	1986
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Smoke Fan Shutdown Code - Transmitter Panel
Installation Year	1977
Source of Installation	Documented
Deficiency	PANEL INDICATOR LIGHT NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>Sub-Panel</b>	Inspected
<b>Fire Alarm Control Panel (Standard)</b>	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Sprinkler Alarm and Code - Transmitter Panel
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Edwards
Equipment	Punch Register Panel
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Does not Exist
<b>Printer</b>	Does not Exist
<b>Punch Register</b>	Inspected
Condition	5 - Poor
Deficiency	REGISTER NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
<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

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<b>Question</b>	<b>Response</b>
<b>INTERCOM SYSTEM</b>	Inspected
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>MOTOR CONTROLLER</b>	Inspected
<b>Motor Control Center</b>	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	Amps
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Motor Starter/Contactor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Variable Frequency Drive</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Penthouse (West Machine Room, East Machine Room), 2nd Floor Roof - Penthouse Machine Room, Machine Room 231, SWITCH GEAR ROOM
Deficiency Quantity	5
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 Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Inspected

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Question	Response
<b>PANEL BOARD</b>	
<b>Fused Toggle Switch Type</b>	
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	SWITCH GEAR 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 BEYOND USEFUL LIFE
Deficiency Location/Instance	SWITCH GEAR 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.
<b>Molded Case Circuit Breaker Type</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD DOOR LOCK IS MISSING
Deficiency Location/Instance	Room 402
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 BEYOND USEFUL LIFE
Deficiency Location/Instance	Corridors - By Rooms (429, 327, 325, 312, 229, 215, 212, 118, 111A, B27, B22), Rooms (426, 422, 326, 226, 222, 111), 2nd Floor Machine Room 231, Auditorium, Gymnasium, Kitchen, Library
Deficiency Quantity	22
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>	
Replacement Quantity	Inspected
Replacement Quantity	171,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH



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Question	Response
<b>PUBLIC ADDRESS SYSTEM</b>	
Model	Bogen Multicom - 2000
Installation Year	2012
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Inspected
Replacement Quantity	171,000
Replacement Uom	S.F.
Installation Year	2012
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	171,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	
	Inspected
Instance	Custodian's Office
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128BPT
Installation Year	2017
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	
	Inspected
Condition	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	SIREN/STROBE NOT ACTIVE
Deficiency Location/Instance	Exterior Wall - Facing Gates Avenue
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Lighting - Security</b>	
	Inspected
Replacement Uom	EACH
Condition	1 - Good
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL

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Question	Response
<b>SECURITY</b>	
<b>Lighting - Security</b>	
Deficiency Location/Instance	Exterior Wall - Facing Playground
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	SWITCH GEAR ROOM
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	MAIN DISC. SWITCH
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	SWITCH GEAR ROOM
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	A/C PWR. SERV.
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	SWITCH GEAR ROOM
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	MAIN
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2011
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	SWITCH GEAR ROOM
Instance Condition	3 - Fair

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<b>Question</b>	<b>Response</b>
<b>SERVICE SWITCH</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	H/E PWR. SERV
Capacity/Size Quantity	200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	1
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	SWITCH GEAR ROOM
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	N/A
Capacity/Size Quantity	4,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	5
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	1977
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	SWITCH GEAR ROOM
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eaton
Equipment	DP-1
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2011
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	3 - Fair
Deficiency	TELEPHONE MISSING
Deficiency Location/Instance	Machine Room 231

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Question	Response
<b>TELEPHONE SYSTEM</b>	
<b>PBX/Intercom</b>	
Deficiency Quantity	1
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.
<b>Standard</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	
	Inspected
Instance	Room B17
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Hammond Power Solutions
Equipment	N/A
Capacity/Size Quantity	113
Capacity/Size UOM	KVA
Source of Capacity/Size	Nameplate
Installation Year	2015
Source of Installation	Documented
Deficiency	No deficiencies recorded