

NYC Department of Education
Building Condition Assessment Survey 2017 - 2018

Electrical Inspection

K600

Asset: CLARA BARTON HS - K, 901 CLASSON AVENUE, New York, 11225

Inspection Id	Inspection Type	Time In	Last Edited
EE : K600	Electrical	2018-02-15 8:52 AM	2018-06-18 2:23 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: Telephone System
	Years: Under construction
	Systems: Interior Lighting - Except (Science Prep Rooms, Science Labs - Rooms 333, 339, 350, 437, 449, 450), Partial Emergency Lighting (Non Battery Pack), Exit Lights
	Years: 2017
	Systems: Gymnasium (Scoreboard)
	Years: 2016
	Systems: Intercom System (Elevator)
	Years: 2014
	Systems: Fire Alarm System (Main Panel, Manual Pull Station, Remote Annunciator Panel, Printer, Duct Smoke Detector, Fan Shutdown Control, Fused Cutout Panel)
	Years: 2011
	Systems: IPDVS/CCTV System
	Years: 2010
	Systems: Science Labs - Except (Room 150), Science Prep Rooms, Partial Motor Starters
	Years: 2007
	Systems: Public Address System, Local Sound System
	Years: 2006
	Systems: Auditorium (Theater Lighting System)
	Years: 2003
	Systems: Security Lights
	Years: 1988, 2017
	Systems: Molded Case Circuit Breaker Panel Board
	Years: 1988, 2007, 2017
	Systems: Service Switch, Switchboard, Fused Disconnect Switch Type Panel Board, Fused Toggle Switch Type Panel Board, Fire Alarm System
	Years: 1988

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 223, 323, 423

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Fire Alarm System - Components Missing	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contact	By Rooms 349, 424	Robert Combs	Fireman	Sent to DSF	

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No	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Sprinkler Flow/Air Pressure Switch	Room B65	Robert Combs	Fireman	Sent to DSF
No	Intercom - Not Operational	"NON-OFFICIAL HOLDING ROOMS"	Intercom System - Holding/Fire Rescue Area	Rooms 223, 323, 423	Robert Combs	Fireman	Sent to DSF
No	Intercom - Not Operational	N/A	INTERCOM SYSTEM Elevator	Elevator - Device ID: 3P3111	Robert Combs	Fireman	Sent to DSF
Yes	Emergency Lighting - Not Operational	N/A	EMERGENCY LIGHTING Battery Pack	Staircases A, B (1st to 4th Floor), Staircases C, D, E, F (Basement, 1st to 4th Floor)	Robert Combs	Fireman	Sent to DSF
Yes	Fire Alarm System - Components Not Operational	N/A	FIRE ALARM SYSTEM Magnetic Door Holder/Contact	By Rooms 150, 324, 449	Robert Combs	Fireman	Sent to DSF
Yes	Public Address System - Speakers Not Operational	N/A	PUBLIC ADDRESS SYSTEM	Cafeteria	Robert Combs	Fireman	Sent to DSF

Inspection

Question	Response
Electrical	
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
House Lighting	Inspected
Does a Chandelier exist?	Yes
Instance on 1st Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Lighting Fixture - HID	
Instance on 1st Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 1st Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 1st Floor	Does not Exist
Surface Mounted	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	Does not Exist

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Question	Response
AUDITORIUM	
House Lighting	
Lighting Fixture - Incandescent	
Recessed Mounted	
Instance on 1st Floor	Does not Exist
Lighting Fixture - LED	
Instance on 1st Floor	Inspected
Pendant Mounted	
Instance on 1st Floor	Does not Exist
Surface Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	
Instance on 1st Floor	Inspected
Installation Year	2006
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	
Instance on 1st Floor	Does not Exist
Theater Lighting System	
Instance on 1st Floor	Inspected
Dimming System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Theater Lighting	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Lighting	
Instance on Basement	Inspected
Lighting Fixture - Fluorescent	
Instance on Basement	Inspected
Pendant Mounted	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
	Does not Exist

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Question	Response
CAFETERIA	
Lighting	
Lighting Fixture - Fluorescent	
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	Does not Exist
Local Sound System	
	Inspected
Instance on Basement	Inspected
Installation Year	2006
Source of Installation	Custodial Staff
Condition	3 - 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	
	Inspected
Lighting	
	Inspected
Does a Chandelier exist?	Yes
Lighting Fixture - Fluorescent	
	Inspected
Pendant Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Lighting Fixture - HID	
	Does not Exist
Lighting Fixture - Incandescent	
	Inspected
Pendant Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Recessed Mounted	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lighting Fixture - LED	
	Does not Exist
COMPUTER LAB	
	Inspected
Instance on Rooms 419, 420, 429	Inspected
Power Panel	Yes

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Question	Response
COMPUTER LAB	
Lighting	Inspected
Instance on Rooms 419, 420, 429	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 419, 420, 429	Inspected
Pendant Mounted	Inspected
Instance on Rooms 419, 420, 429	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Rooms 419, 420, 429	Does not Exist
Recessed Mounted	Does not Exist
Instance on Rooms 419, 420, 429	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 419, 420, 429	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 419, 420, 429	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 419, 420, 429	Does not Exist
Raceway With Receptacles	Inspected
Instance on Rooms 419, 420, 429	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 4th Floor	Inspected
Lighting	Inspected
Instance on 4th Floor	Inspected
Lighting Fixture - Fluorescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - HID	
Instance on 4th Floor	Does not Exist
Lighting Fixture - Incandescent	
Instance on 4th Floor	Does not Exist
Lighting Fixture - LED	
Instance on 4th Floor	Inspected
Pendant Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Surface Mounted	Does not Exist
Instance on 4th Floor	Does not Exist
Recessed Mounted	Inspected
Instance on 4th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Local Sound System	Inspected
Instance on 4th Floor	Inspected
Installation Year	2006
Source of Installation	Custodial Staff
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
GYMNASIUM	
Projection System	Does not Exist
Instance on 4th Floor	Does not Exist
Scoreboard	Inspected
Instance on 4th Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Theater Lighting System	Does not Exist
Instance on 4th Floor	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	1 - Good
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 305	Inspected
Lighting	Inspected
Instance on Room 305	Inspected
Lighting Fixture - Fluorescent	
Instance on Room 305	Inspected
Pendant Mounted	Inspected
Instance on Room 305	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	Does not Exist
Instance on Room 305	Does not Exist
Recessed Mounted	Does not Exist
Instance on Room 305	Does not Exist
Lighting Fixture - HID	
Instance on Room 305	Does not Exist
Lighting Fixture - Incandescent	
Instance on Room 305	Does not Exist
Lighting Fixture - LED	
Instance on Room 305	Does not Exist

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Question	Response
LIBRARY	
Raceway With Receptacles	Inspected
Instance on Room 305	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Projection System	Does not Exist
Instance on Room 305	Does not Exist
LOCKER ROOM	
	Inspected
Instance on 3rd Floor - Boys	Inspected
Alternative use	No
Instance on 3rd Floor - Girls	Inaccessible
Lighting	Inspected
Instance on 3rd Floor - Boys	Inspected
Lighting Fixture - Fluorescent	
Instance on 3rd Floor - Boys	Inspected
Pendant Mounted	
Instance on 3rd Floor - Boys	Does not Exist
Surface Mounted	
Instance on 3rd Floor - Boys	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Recessed Mounted	
Instance on 3rd Floor - Boys	Does not Exist
Lighting Fixture - HID	
Instance on 3rd Floor - Boys	Does not Exist
Lighting Fixture - Incandescent	
Instance on 3rd Floor - Boys	Does not Exist
Lighting Fixture - LED	
Instance on 3rd Floor - Boys	Does not Exist
MULTIPURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Rooms 440, 447	Inspected
Power Panel	No
Alternative use	No
Instance on Rooms 445, 457	Inspected
Power Panel	Yes
Alternative use	No
Instance on Rooms 433, 435, 438, 443	Inspected
Power Panel	No
Alternative use	Yes
Lighting	Inspected
Instance on Rooms 433, 435, 438, 443	Inspected
Instance on Rooms 445, 457	Inspected
Instance on Rooms 440, 447	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 433, 435, 438, 443	Inspected
Instance on Rooms 445, 457	Inspected
Instance on Rooms 440, 447	Inspected
Pendant Mounted	
Instance on Rooms 433, 435, 438, 443	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Pendant Mounted	
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 445, 457	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms 440, 447	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Recessed Mounted	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Projection System	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Emergency Shut-Off Power	
Instance on Rooms 433, 435, 438, 443	Does not Exist
Instance on Rooms 445, 457	Does not Exist
Instance on Rooms 440, 447	Does not Exist
Power Supply	
Instance on Rooms 433, 435, 438, 443	Inspected
Instance on Rooms 445, 457	Inspected
Instance on Rooms 440, 447	Inspected

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Question	Response
SCIENCE DEMO ROOM	
Power Supply	
Instructor Unit	
Instance on Rooms 433, 435, 438, 443	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 445, 457	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 440, 447	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 433, 435, 438, 443	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 445, 457	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 440, 447	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Inspected
Instance on Room 150	Inspected
Power Panel Alternative use	No No
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Power Panel Alternative use	Yes No
Lighting	Inspected
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Instance on Room 150	Inspected
Lighting Fixture - Fluorescent	
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Instance on Room 150	Inspected
Pendant Mounted	
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 150	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 333, 339, 350, 437, 449, 450	Does not Exist
Instance on Room 150	Does not Exist
Recessed Mounted	
Instance on Rooms 333, 339, 350, 437, 449, 450	Does not Exist
Instance on Room 150	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 333, 339, 350, 437, 449, 450	Does not Exist

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Question	Response
SCIENCE LAB	
Lighting	
Lighting Fixture - HID	
Instance on Room 150	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 333, 339, 350, 437, 449, 450	Does not Exist
Instance on Room 150	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 333, 339, 350, 437, 449, 450	Does not Exist
Instance on Room 150	Does not Exist
Emergency Gas Shut-Off Valve	
	Inspected
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 150	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
	Inspected
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 150	Does not Exist
Power Supply	
	Inspected
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Instance on Room 150	Does not Exist
Instructor Unit	
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Unit	
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Meter Demonstration Unit	
Instance on Rooms 333, 339, 350, 437, 449, 450	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Projection System	
	Does not Exist
Instance on Rooms 333, 339, 350, 437, 449, 450	Does not Exist
Instance on Room 150	Does not Exist
SCIENCE PREP ROOM	
	Inspected
Instance on Room 348	Inspected
Power Panel Alternative use	Yes No
Instance on Rooms 337, 448, 453	Inspected
Power Panel Alternative use	No No
Lighting	
	Inspected
Instance on Rooms 337, 448, 453	Inspected
Instance on Room 348	Inspected

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Question	Response
SCIENCE PREP ROOM	
Lighting	
Lighting Fixture - Fluorescent	
Instance on Rooms 337, 448, 453	Inspected
Instance on Room 348	Inspected
Pendant Mounted	
Instance on Rooms 337, 448, 453	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 348	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Surface Mounted	
Instance on Rooms 337, 448, 453	Does not Exist
Instance on Room 348	Does not Exist
Recessed Mounted	
Instance on Rooms 337, 448, 453	Does not Exist
Instance on Room 348	Does not Exist
Lighting Fixture - HID	
Instance on Rooms 337, 448, 453	Does not Exist
Instance on Room 348	Does not Exist
Lighting Fixture - Incandescent	
Instance on Rooms 337, 448, 453	Does not Exist
Instance on Room 348	Does not Exist
Lighting Fixture - LED	
Instance on Rooms 337, 448, 453	Does not Exist
Instance on Room 348	Does not Exist
Emergency Gas Shut-Off Valve	
Instance on Rooms 337, 448, 453	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 348	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Emergency Shut-Off Power	
Instance on Rooms 337, 448, 453	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 348	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Power Supply	
Instance on Rooms 337, 448, 453	Does not Exist
Instance on Room 348	Does not Exist
SWIMMING POOL	
Does not Exist	
TOILET ROOM - STAFF	
Inspected	
Lighting	
Inspected	
Lighting Fixture - Fluorescent	
Inspected	
Pendant Mounted	
Does not Exist	

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Question	Response
TOILET ROOM - STAFF	
Lighting	
Lighting Fixture - Fluorescent	
Surface Mounted	Inspected
Condition	1 - Good
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	Inspected
Lighting	Inspected
Lighting Fixture - Fluorescent	Inspected
Pendant Mounted	Does not Exist
Surface Mounted	Inspected
Condition	1 - Good
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	Inspected
Replacement Quantity	200,000
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	Inspected
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
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EMERGENCY LIGHTING	Inspected
Battery Pack	Inspected
Condition	3 - Fair
Deficiency	BATTERY NOT OPERATIONAL
Deficiency Location/Instance	Staircases A, B (1st to 4th Floor), Staircases C, D, E, F (Basement, 1st to 4th Floor)
Deficiency Quantity	28
Quantity Uom	EACH
Potential Action	REPLACE BATTERY
Urgency of Action	PRIORITY 5

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Question	Response
EMERGENCY LIGHTING	
Battery Pack	Inspected
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Non Battery Pack	Inspected
Condition	2 - Between Good and Fair
Deficiency	FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	E463692
EXIT LIGHT	Inspected
Battery Pack	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Non Battery Pack	Does not Exist
EXIT/EMERGENCY LIGHT	Does not Exist
CITY FIRE ALARM SYSTEM	Inspected
Condition	5 - Poor
Deficiency	NOT OPERATIONAL
Deficiency Location/Instance	By Room 216
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.
FIRE ALARM SYSTEM	Inspected
Replacement Quantity	200,000
Replacement Uom	S.F.
Bell/Horn	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Strobe	Inspected
Condition	3 - 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

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Question	Response
FIRE ALARM SYSTEM	
Duct Smoke Detector	Inspected
Deficiency	No deficiencies recorded
Area Smoke Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CO Detector	Does not Exist
Heat Detector	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Elevator Recall	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Magnetic Door Holder/Contactor	Inspected
Condition	3 - Fair
Deficiency	CONTACTOR NOT OPERATIONAL
Deficiency Location/Instance	By Rooms 150, 324, 449
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CONTACTOR MISSING
Deficiency Location/Instance	By Rooms 349, 424
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL CONTACTOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fused Cutout Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Digital Communicator	Does not Exist
Main Panel	Inspected
Bell At Panel	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fire Alarm Control Panel (Electronic)	Inspected
Instance	Electrical Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gamewell
Equipment	Fire Alarm Control Panel
Model	E3 Series
Capacity/Size Quantity	16

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Question	Response
FIRE ALARM SYSTEM	
Main Panel	
Fire Alarm Control Panel (Electronic)	
Capacity/Size UOM	Zones
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Inspector Estimate
Installation Year	2011
Source of Installation	Custodial Staff
Deficiency	PANEL DIRECTION/DIAGRAM IS MISSING
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.
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Punch Register	
	Does not Exist
Sprinkler Flow/Air Pressure Switch	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	SWITCH NOT OPERATIONAL
Deficiency Location/Instance	Room B65
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Tamper Flow Switch/Chain	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GROUNDING SYSTEM	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERCOM SYSTEM	
	Inspected
Elevator	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	INTERCOM CABINET NOT OPERATIONAL

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Question	Response
INTERCOM SYSTEM	
Elevator	
Deficiency Location/Instance	Elevator (Device ID: 3P3111)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Holding Area	Does not Exist
LAN	Inspected
Local Distribution Frame (I/LDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Main Equipment Rack (MDF)	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LIGHTNING PROTECTION	
	Does not Exist
MOTOR CONTROL CENTER	
	Does not Exist
MOTOR STARTER/CONTACTOR	
Condition	3 - Fair
Deficiency	No deficiencies recorded
PANEL BOARD	
Fused Disconnect Switch Type	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fused Knife Switch Type	Does not Exist
Fused Toggle Switch Type	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Molded Case Circuit Breaker Type	Inspected
Condition	3 - Fair
Deficiency	NO SPARE
Deficiency Location/Instance	By Rooms 109, 153, 221, 420
Deficiency Quantity	4
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.
PUBLIC ADDRESS SYSTEM	
Replacement Quantity	200,000
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
PUBLIC ADDRESS SYSTEM	
Model	N/A
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	SPEAKER NOT OPERATIONAL
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	30
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.
SECURITY	Inspected
IPDVS/CCTV System	Inspected
Replacement Quantity	200,000
Replacement Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Condition	2 - Between Good and Fair
Deficiency	CAMERA NOT OPERATIONAL
Deficiency Location/Instance	Outside Main Entrance, By Room 319
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Intrusion Alarm System	Inspected
Replacement Quantity	200,000
Replacement Uom	S.F.
Central Control Panel	Inspected
Instance	Room 108
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1988
Source of Installation	Documented

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Question	Response
SECURITY	
Intrusion Alarm System	
Central Control Panel	
Deficiency	PANEL NOT CONNECTED TO DOE CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Room 108
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Infrared Sensor	Inspected
Condition	3 - 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
Siren/Strobe	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Ultrasonic Sensor	Does not Exist
Lighting - Security	Inspected
Replacement Quantity	37
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	No deficiencies recorded
SERVICE SWITCH	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gallagher
Equipment	Main Switch
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1988

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Question	Response
SERVICE SWITCH	Inspected
Source of Installation	Documented
Deficiency	No deficiencies recorded
SWITCHBOARD	Inspected
Number of Spares	2
Air Circuit Breaker Type	Does not Exist
Fused Disconnect Switch Type	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Gallagher Switchboard Co.
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	7
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1988
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	Under Construction
TRANSFORMER	Does not Exist
TV SYSTEM	Inspected
Cable System Exist?	Yes
Operational?	Yes
Main Equipment Rack	Does not Exist