

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

Electrical Inspection

Q268

Asset: **P.S. 268 - QUEENS, 92-07 175 STREET, New York, 11433**

Inspection Id	Inspection Type	Time In	Last Edited
EE : Q268	Electrical	2023-12-01 8:01 AM	2024-02-26 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: Motor Controller (Variable Frequency Drive)
	Years: 2023
	Systems: Exit Lights (Battery Pack), LAN
	Years: 2022
	Systems: Telephone System
	Years: 2013
	Systems: All Other Electrical Systems and Components
	Years: 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?	Yes
Are dedicated intercoms available in all of these spaces for use during a fire?	Yes
Are all dedicated intercoms operational?	Yes

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Water Leaks onto Electrical Equipment	N/A	Lighting Fixture	Room 209, Bulkhead 2	Francisco Caceres	Cleaner	Sent to DSF	
No	Fire Alarm System - Not Connected to Central Station	N/A	FIRE ALARM SYSTEM   Fire Alarm Digital Communicator	Fire Pump Room C05	Francisco Caceres	Cleaner	Sent to DSF	
Yes	Lightning Protection - Lightning Air Terminal (Rod) Defective	N/A	LIGHTNING PROTECTION	Gymnasium Roof (On Parapet, Above Hood Exhaust EF-1)	Francisco Caceres	Cleaner	Sent to DSF	

Inspection

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on 2nd Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 2nd Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Surface Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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>Lighting Fixture - HID</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 2nd Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 2nd Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 2nd Floor	Inspected
Installation Year	2003
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Inspected
Instance on 2nd Floor	Ceiling
Condition	Inspected
Deficiency	3 - Fair
<b>Theater Lighting System</b>	
Instance on 2nd Floor	Inspected
<b>Dimming System</b>	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	

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<b>CAFETERIA</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	
Instance on 1st Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	
Instance on 1st Floor	Inspected
Condition	3 - 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.
<b>Lighting Fixture - HID</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 1st Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 1st Floor	Does not Exist
<b>Local Sound System</b>	
Instance on 1st Floor	Inspected
Installation Year	2003
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Instance on 1st Floor	Does not Exist
<b>Theater Lighting System</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE BALLAST
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<b>Pendant Mounted</b>	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Surface Mounted</b>	Inspected
Condition	3 - 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.
<b>Recessed Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	20
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>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>COMPUTER LAB</b>	
Instance on Room 412	Inspected
Power Panel	No
<b>Lighting</b>	Inspected
Instance on Room 412	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 412	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 412	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 412	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 412	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 412	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 412	Does not Exist
<b>Lighting Fixture - LED</b>	

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	Inspected
<b>Lighting Fixture - LED</b>	
Instance on Room 412	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 412	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	Inspected
Instance on 4th Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 4th Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 4th Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on 4th Floor	Inspected
<b>Pendant Mounted</b>	Inspected
Instance on 4th Floor	Inspected
Condition	3 - 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.
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	1
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.
<b>Surface Mounted</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Recessed Mounted</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on 4th Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on 4th Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on 4th Floor	Inspected
Installation Year	2003
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>GYMNASIUM</b>	
<b>Projection System</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Lighting</b>	Inspected
Instance on 1st Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on 1st Floor	Inspected
<b>Pendant Mounted</b>	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>	
Instance on Room 308	Inspected
<b>Lighting</b>	Inspected
Instance on Room 308	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 308	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 308	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 308	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	4
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>Lighting Fixture - HID</b>	

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Question	Response
<b>LIBRARY</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Room 308	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 308	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 308	Does not Exist
<b>Raceway With Receptacles</b>	Inspected
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Projection System</b>	Does not Exist
Instance on Room 308	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 410	Inspected
Power Panel Alternative use	No No
<b>Lighting</b>	Inspected
Instance on Room 410	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 410	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 410	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 410	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 410	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Room 410	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 410	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 410	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 410	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 410	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 410	Does not Exist
<b>Projection System</b>	Does not Exist
Instance on Room 410	Does not Exist
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 414	Inspected

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Question	Response
<b>SCIENCE PREP ROOM</b>	
Power Panel	No
Alternative use	No
<b>Lighting</b>	Inspected
Instance on Room 414	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 414	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Room 414	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
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>Lighting Fixture - HID</b>	
Instance on Room 414	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 414	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 414	Does not Exist
<b>Emergency Gas Shut-Off Valve</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>Emergency Shut-Off Power</b>	Does not Exist
Instance on Room 414	Does not Exist
<b>Power Supply</b>	Does not Exist
Instance on Room 414	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	LIGHTING FIXTURE BALLAST DEFECTIVE
Deficiency Quantity	1
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.



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Question	Response
<b>TOILET ROOM - STAFF</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>Lighting Fixture - HID</b>	Does not Exist
<b>Lighting Fixture - Incandescent</b>	Does not Exist
<b>Lighting Fixture - LED</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	90,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EMERGENCY DC STANDBY BATTERY POWER</b>	Does not Exist
<b>EMERGENCY GENERATOR SET</b>	Inspected
<b>Automatic Transfer Switch (ATS)</b>	Inspected
Instance	ATS Room C15
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	Fire Alarm Automatic Transfer Switch
Capacity/Size Quantity	30
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	ATS Room C15
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	ASCO
Equipment	N/A
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003

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Question	Response
<b>EMERGENCY GENERATOR SET</b>	
<b>Automatic Transfer Switch (ATS)</b>	
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Fire Pump Room C05
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Firetrol
Equipment	Fire Pump Power Transfer Switch
Capacity/Size Quantity	40
Capacity/Size UOM	HP
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Battery Charger</b>	Inspected
Instance	Emergency Generator Room C14
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	La Marche
Equipment	Battery Charger
Capacity/Size Quantity	10
Capacity/Size UOM	AmpsDC
Capacity/Size2 Quantity	24
Capacity/Size2 UOM	VDC
Source of Capacity/Size	Inspector Estimate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Emergency Distribution Board</b>	Inspected
Number of Spares	6
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	ATS Room C15
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	EMDP SECT. 1, 2
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Molded Case Circuit Breaker Type</b>	Does not Exist

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Question	Response
<b>EMERGENCY GENERATOR SET</b>	
<b>Diesel</b>	Inspected
Instance	Emergency Generator Room C14
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Caterpillar
Equipment	Emergency Generator
Capacity/Size Quantity	569
Capacity/Size UOM	KVA
Capacity/Size2 Quantity	455
Capacity/Size2 UOM	KW
Capacity/Size3Quantity	1,578
Capacity/Size3 UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Natural Gas</b>	Does not Exist
<b>EMERGENCY LIGHT/EXIT LIGHT PANEL</b>	
	Does not Exist
<b>EMERGENCY LIGHTING</b>	
	Inspected
<b>Battery Pack</b>	Does not Exist
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT LIGHT</b>	
	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Non Battery Pack</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>EXIT/EMERGENCY LIGHT</b>	
	Does not Exist
<b>FIRE ALARM SYSTEM</b>	
	Inspected
Replacement Quantity	90,000
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

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<b>FIRE ALARM SYSTEM</b>	
<b>Duct Smoke Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Area Smoke Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Elevator Recall</b>	Inspected
Condition	3 - 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>	Inspected
Instance	Fire Pump Room C05
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Ademco
Equipment	Fire Alarm Communicator
Installation Year	2003
Source of Installation	Documented
Deficiency	NOT CONNECTED TO CENTRAL STATION
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REWIRE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Main Panel</b>	Inspected
<b>Bell At Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Siemens
Equipment	Fire Alarm Control Panel
Model	MXL
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded

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<b>FIRE ALARM SYSTEM</b>	
<b>Main Panel</b>	Inspected
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Sub-Panel</b>	Inspected
<b>Bell At Panel</b>	Does not Exist
<b>Fire Alarm Control Panel (Electronic)</b>	Inspected
Instance	Main Entrance Lobby
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Cerberus Pyrotronics
Equipment	Strobe Panel
Model	CP-35
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fire Alarm Control Panel (Standard)</b>	Does not Exist
<b>Remote Annunciator</b>	Inspected
<b>Display Monitor</b>	Does not Exist
<b>Panel</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Printer</b>	Inspected
Condition	5 - Poor
Deficiency	PRINTER 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 Photo1	No photo recorded
Violations	No violations recorded.
<b>Punch Register</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERCOM SYSTEM</b>	
<b>Elevator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Holding Area</b>	Does not Exist
<b>LAN</b>	Inspected

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Question	Response
<b>LAN</b>	
<b>Local Distribution Frame (I/LDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Main Equipment Rack (MDF)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LIGHTNING PROTECTION</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTNING AIR TERMINAL (ROD) DEFECTIVE
Deficiency Location/Instance	Gymnasium Roof (On Parapet, Above Hood Exhaust EF-1)
Deficiency Quantity	2
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.
<b>MOTOR CONTROLLER</b>	Inspected
<b>Motor Control Center</b>	Does not Exist
<b>Motor Starter/Contactor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Variable Frequency Drive</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Fused Toggle Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Replacement Quantity	90,000
Replacement Uom	S.F.
Instance	Telecom Room C25
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Rauland Telecenter
Installation Year	2003
Source of Installation	Documented
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Corridors and Classrooms
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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<b>PUBLIC ADDRESS SYSTEM</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SECURITY</b>	Inspected
<b>IPDVS/CCTV System</b>	Inspected
Replacement Quantity	90,000
Replacement Uom	S.F.
Installation Year	2003
Source of Installation	Documented
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Intrusion Alarm System</b>	Inspected
Replacement Quantity	90,000
Replacement Uom	S.F.
<b>Central Control Panel</b>	Inspected
Instance	Custodian's Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	Vista-128B
Installation Year	2003
Source of Installation	Documented
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.
<b>Infrared Sensor</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting - Security</b>	Inspected
Replacement Uom	EACH
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Location/Instance	Exterior Wall (Bulkhead 3)
Deficiency Quantity	1

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<b>SECURITY</b>	Inspected
<b>Lighting - Security</b>	
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	Inspected
Instance	Electrical Room C13
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	S.S.#1
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C13
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	S.S.#2
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C13
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	S.S.#3 Fire Pump
Capacity/Size Quantity	1,200
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	6
<b>Fused Disconnect Switch Type</b>	Inspected
Instance	Electrical Room C13



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Question	Response
<b>SWITCHBOARD</b>	
<b>Fused Disconnect Switch Type</b>	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	2,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room C13
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Electrotech
Equipment	N/A
Capacity/Size Quantity	3,000
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	2
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	2003
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Does not Exist
<b>TELEPHONE SYSTEM</b>	
<b>PBX/Intercom</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Does not Exist