

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

Electrical Inspection

**K011**

**Asset: P.S. 11 - BROOKLYN, 419 WAVERLY AVENUE, New York, 11238**

Inspection Id	Inspection Type	Time In	Last Edited
EE : K011	Electrical	2024-06-03 7:51 AM	2024-06-06 12:48 PM

**Asset Data**

Question	Answer
Type of Service	Below Ground
Does Interactive Whiteboard (IWB) Exist?	Yes
Water Penetration in Electrical Room?	Yes
Have any Systems/Major Building Components been upgraded?	Yes
	Systems: Auditorium (Local Sound System, Projection System, Theater Lighting System)
	Years: 2023
	Systems: Most Exit Lights (Battery Pack), Most Emergency Lighting (Battery Pack), LAN, Retrofitted LED Lighting, Toilet Rooms (LED Lighting)
	Years: 2021
	Systems: Computer Lab (Raceway With Receptacles)
	Years: 2019
	Systems: Gymnasium (LED Lighting)
	Years: 2016
	Systems: Interior Fluorescent Lighting, Retrofitted Fluorescent Lighting (Staircases, Corridors)
	Years: 2011
	Systems: Most Security Lights
	Years: 2010, 2023
	Systems: Fire Alarm System (Sprinkler Flow/Air Pressure Switch)
	Years: 2010
	Systems: Emergency Light/Exit Light Panel
	Years: 2006
	Systems: Public Address System (Tuner)
	Years: 1997
	Systems: Partial Molded Case Circuit Breaker Type Panel Board
	Years: 1988, 1998, 2010, 2017

**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
Yes	Water Penetration in Electrical Room	N/A	Electrical Equipment	Electrical Room	McRaymond Medy	Custodian	Sent to DSF	

**Inspection**

Question	Response
<b>Electrical</b>	
<b>AUDITORIUM</b>	Inspected
Instance on Ground Floor	Inspected
<b>House Lighting</b>	Inspected
Does a Chandelier exist?	No
Instance on Ground Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	

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Question	Response
<b>AUDITORIUM</b>	
<b>House Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Ground Floor	Inspected
<b>Pendant Mounted</b>	
Instance on Ground Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on Ground Floor	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
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.
<b>Recessed Mounted</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Ground Floor	Inspected
<b>Pendant Mounted</b>	
Instance on Ground Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on Ground Floor	Does not Exist
<b>Recessed Mounted</b>	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
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>Local Sound System</b>	
Instance on Ground Floor	Inspected
Installation Year	2023
Source of Installation	Custodial Staff
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Projection System</b>	
Is the projector on a cart or installed on the ceiling?	Ceiling
Instance on Ground Floor	Inspected

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<b>Question</b>	<b>Response</b>
<b>AUDITORIUM</b>	
<b>Projection System</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting System</b>	Inspected
Instance on Ground Floor	Inspected
<b>Dimming System</b>	
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Theater Lighting</b>	
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on Ground Floor	Inspected
<b>Lighting</b>	Inspected
Instance on Ground Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Ground Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>Surface Mounted</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>Recessed Mounted</b>	Inspected
Instance on Ground Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting Fixture - HID</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Ground Floor	Does not Exist
<b>Local Sound System</b>	Inspected
Instance on Ground Floor	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
<b>Projection System</b>	Does not Exist
Instance on Ground Floor	Does not Exist

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Question	Response
<b>CAFETERIA</b>	Inspected
<b>Theater Lighting System</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>CLASSROOM/CORRIDOR/ADMINISTRATIVE SPACE</b>	Inspected
<b>Lighting</b>	Inspected
Does a Chandelier exist?	No
<b>Lighting Fixture - Fluorescent</b>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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>	Does not Exist
<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>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Surface Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>COMPUTER LAB</b>	Inspected
Instance on Room 304	Inspected
Power Panel	Yes
<b>Lighting</b>	Inspected
Instance on Room 304	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Room 304	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Room 304	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Room 304	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
Instance on Room 304	Does not Exist
<b>Lighting Fixture - HID</b>	

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Question	Response
<b>COMPUTER LAB</b>	
<b>Lighting</b>	
<b>Lighting Fixture - HID</b>	
Instance on Room 304	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Room 304	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Room 304	Does not Exist
<b>Raceway With Receptacles</b>	
Instance on Room 304	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Instance on Ground Floor	Inspected
<b>Lighting</b>	
Instance on Ground Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Ground Floor	Inspected
<b>Pendant Mounted</b>	
Instance on Ground Floor	Does not Exist
<b>Surface Mounted</b>	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE NOT OPERATIONAL
Deficiency Quantity	2
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>Recessed Mounted</b>	
Instance on Ground Floor	Does not Exist
<b>Local Sound System</b>	
Instance on Ground Floor	Inspected
Installation Year	1980
Source of Installation	Inspector Estimate
Condition	5 - Poor
Deficiency	AMPLIFIER NOT OPERATIONAL
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE SYSTEM
Urgency of Action	PRIORITY 2

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<b>Question</b>	<b>Response</b>
<b>GYMNASIUM</b>	
<b>Local Sound System</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Projection System</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>Scoreboard</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>Theater Lighting System</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>KITCHEN</b>	Inspected
Instance on Ground Floor	Inspected
<b>Lighting</b>	Inspected
Instance on Ground Floor	Inspected
<b>Lighting Fixture - Fluorescent</b>	
Instance on Ground Floor	Inspected
<b>Pendant Mounted</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>Surface Mounted</b>	Inspected
Instance on Ground Floor	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>Recessed Mounted</b>	Does not Exist
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - HID</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - Incandescent</b>	
Instance on Ground Floor	Does not Exist
<b>Lighting Fixture - LED</b>	
Instance on Ground Floor	Does not Exist
<b>LIBRARY</b>	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTIPURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SWIMMING POOL</b>	Does not Exist
<b>TOILET ROOM - STAFF</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>TOILET ROOM - STAFF</b>	
<b>Lighting</b>	
<b>Lighting Fixture - Fluorescent</b>	
<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>	Inspected
<b>Pendant Mounted</b>	Inspected
Condition	3 - Fair
Deficiency	LIGHTING FIXTURE 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>Surface Mounted</b>	Does not Exist
<b>Recessed Mounted</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>	Does not Exist
<b>TOILET ROOM - STUDENT</b>	Inspected
<b>Lighting</b>	Inspected
<b>Lighting Fixture - Fluorescent</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>	Inspected
<b>Pendant Mounted</b>	Does not Exist
<b>Surface Mounted</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Recessed Mounted</b>	Does not Exist
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Replacement Quantity	83,000
Replacement Uom	S.F.
Condition	3 - Fair
Deficiency	INDICATOR PANEL NOT OPERATIONAL
Deficiency Location/Instance	Custodian's Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE PANEL

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Question	Response
<b>AUXILIARY SIGNAL/BELL SYSTEM</b>	Inspected
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	2 - Between Good and 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.
<b>EMERGENCY LIGHTING</b>	Inspected
<b>Battery Pack</b>	Inspected
Condition	1 - Good
Deficiency	FIXTURE LAMP NOT OPERATIONAL
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	35671621H
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Auditorium, Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL LENS
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 LAMP NOT OPERATIONAL
Deficiency Location/Instance	Auditorium, Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded



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<b>Question</b>	<b>Response</b>
<b>EMERGENCY LIGHTING</b>	
<b>Non Battery Pack</b>	
Violations	35671621H
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
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	1st Floor Corridor by (Auditorium, Room G34)
Deficiency Quantity	2
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>Non Battery Pack</b>	
	Inspected
Condition	3 - Fair
Deficiency	FIXTURE LENS MISSING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL LENS
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	83,000
Replacement Uom	S.F.
<b>Bell/Horn</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Strobe</b>	
	Does not Exist
<b>Manual Pull Station</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Fan Shutdown Control</b>	
	Does not Exist
<b>Duct Smoke Detector</b>	
	Does not Exist
<b>Area Smoke Detector</b>	
	Does not Exist

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Question	Response
<b>FIRE ALARM SYSTEM</b>	
<b>CO Detector</b>	Does not Exist
<b>Heat Detector</b>	Does not Exist
<b>Elevator Recall</b>	Does not Exist
<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	ACME
Equipment	Fire Alarm
Installation Year	1958
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>	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	ACME
Equipment	Sprinkler Alarm
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	Does not Exist
<b>Sprinkler Flow/Air Pressure Switch</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Tamper Flow Switch/Chain</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>GROUNDING SYSTEM</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>INTERCOM SYSTEM</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>	Does not Exist
<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>	Does not Exist
<b>PANEL BOARD</b>	Inspected
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler 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>Fused Toggle Switch Type</b>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Electrical Room
Deficiency Quantity	2
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>	Inspected
Condition	3 - Fair
Deficiency	PANEL BOARD BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Gymnasium, Auditorium - Balcony, Corridors by Rooms (C9, G7, G16, 103, 119, 213, 313)
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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<b>Question</b>	<b>Response</b>
<b>PANEL BOARD</b>	
<b>Molded Case Circuit Breaker Type</b>	
Violations	No violations recorded.
Deficiency	NO SPARE
Deficiency Location/Instance	Cafeteria, Mechanical Room C7
Deficiency Quantity	2
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	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	Boiler Room, Basement Corridor by Room C9, Mechanical Room C7
Deficiency Quantity	5
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 COVER IS MISSING
Deficiency Location/Instance	Auditorium - Balcony
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>PUBLIC ADDRESS SYSTEM</b>	
	Inspected
Replacement Quantity	83,000
Replacement Uom	S.F.
Instance	General Office
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Model	N/A
Installation Year	1980
Source of Installation	Inspector Estimate

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Question	Response
<b>PUBLIC ADDRESS SYSTEM</b>	
Deficiency	CLOCK NOT OPERATIONAL
Deficiency Location/Instance	Classrooms and Corridors
Deficiency Quantity	17
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.
<b>SECURITY</b>	
	Inspected
<b>IPDVS/CCTV System</b>	
	Does not Exist
<b>Intrusion Alarm System</b>	
	Inspected
Replacement Quantity	83,000
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	4140XMPT
Installation Year	1993
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
<b>Infrared Sensor</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Panic Switch</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Remote Annunciator</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Siren/Strobe</b>	
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Lighting - Security</b>	
	Inspected
Replacement Uom	EACH
Condition	2 - Between Good and Fair
Deficiency	LIGHTING FIXTURE BEYOND USEFUL LIFE
Deficiency Location/Instance	Exterior Wall facing (Courtyard, Waverly Avenue), Exit 12 Canopy
Deficiency Quantity	7
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.
Deficiency	LIGHTING FIXTURE PHOTOCELL NOT OPERATIONAL

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<b>Question</b>	<b>Response</b>
<b>SECURITY</b>	
<b>Lighting - Security</b>	
Deficiency Location/Instance	Exterior Wall by Exit 1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 2
Purpose of Action	LEVEL 3
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SERVICE SWITCH</b>	
	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Main Service Switch A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Standard Switchboard
Equipment	Main Service Switch B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps
Source of Capacity/Size	Nameplate
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pacific Electric
Equipment	Heating Sec A
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical 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	Heating Sec B
Capacity/Size Quantity	100
Capacity/Size UOM	Amps
Source of Capacity/Size	Inspector Estimate
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>SWITCHBOARD</b>	Inspected
Number of Spares	4
<b>Fused Disconnect Switch Type</b>	Does not Exist
<b>Fused Knife Switch Type</b>	Does not Exist
<b>Molded Case Circuit Breaker Type</b>	Inspected
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	N/A
Equipment	Main Switchboard Sec A
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	N/A
Equipment	Main Switchboard Sec B
Capacity/Size Quantity	800
Capacity/Size UOM	Amps Total
Capacity/Size2 Quantity	1
Capacity/Size2 UOM	Section(S)
Source of Capacity/Size	Service Switch Size
Installation Year	1958
Source of Installation	Documented
Deficiency	No deficiencies recorded
<b>TELEPHONE SYSTEM</b>	Inspected
<b>PBX/Intercom</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>Standard</b>	Inspected

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<b>Question</b>	<b>Response</b>
<b>TELEPHONE SYSTEM</b>	Inspected
<b>Standard</b>	
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>TRANSFORMER</b>	Does not Exist