

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

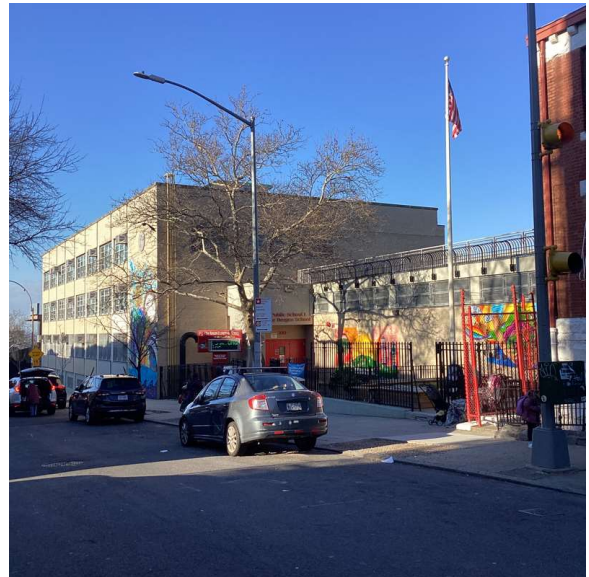
K001

Asset: P.S. 1 - BROOKLYN, 309 47 STREET, New York, 11220

Inspection Id	Inspection Type	Time In	Last Edited
SA : K001	Architectural - Senior	2024-01-11 8:17 AM	2024-01-29 1:21 PM
AA : K001	Architectural - Associate	2024-01-11 7:32 AM	2024-01-24 5:42 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	2nd Floor - Shower Room (Storage)
Building Square Footage	91,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	45
Comments on the Year Built	1965
Student Population	656
Staff Population	110
Weather	Fair
Principal(s) Information	
Principal Name	Wanda Ramirez
Organization	P.S. 001 The Bergen - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. There are leaks in the basement. 2. Exterior light fixtures are not working. 3. Five classrooms have issues with phone system. 4. IDF Room requires a working fan.
Custodian	Scott Rittenhouse
Fireman	Noel Roman
Facade Photo	



47th Street - North View

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Main Entrance Photo



Facade A - 47th Street

Roof Photo



Roof 1 - West View

Have any Systems/Major Building Components been upgraded?

Yes
Systems: Roofing, Roof Barrier/Fence, Chimney - repairs
Year: 2022
Systems: 1st Floor Student Toilet Rooms - upgraded to HC compliant.
Year: 2019
Systems: Parapets - repairs
Year: 2017
Systems: Exterior Doors - replacement
Year: 2016
Systems: Windows, Window Lintels, Exterior Guards, Bulkhead Doors and Windows - replacement; Exterior Walls - repairs
Year: 2013
Systems: Roofing at Roof 1, Flashing, Parapets, Coping, Leaders and Gutters - replacement; Plaza Deck - replacement
Year: 2010
Systems: Auditorium - upgraded; New H.C.Lift at Stage and new H.C Lift at Foyer into Auditorium and Gymnasium
Year: 2007
Systems: Library - upgraded

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	Year:	2004
Have there been any Building Additions?	No	
Tandem Schools?	No	
Leased Space?	No	

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No condition recorded

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No condition recorded

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
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Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening Alarm System	Fire Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits			Yes		
Exterior H/C Lifts	No	No			
Exterior Ramps and Railings	Yes		Yes		

Interior Routes

Corridor and Lobby H/C Lifts	Yes		Yes		
Interior Corridor Doors and Hardware	Yes		No	Clear opening < 32"	
Interior Corridors and Lobbies			Yes		
Interior Elevators	No				
Interior Lobby Doors and Hardware			No	Clear opening < 32"	
Interior Ramps	No				

Rooms & Spaces

Art Rooms	Room B15	Yes	Yes		
Auditorium	1st Floor	Yes	No	Not on Accessible Route	FM System Yes
Cafeteria	Basement	Yes	Yes		FM System Yes
Classrooms	Basement	Yes	Yes		
Computer Rooms		No			

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Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces							
Gymnasium	1st Floor	Yes		No	Not on Accessible Route	FM System	Yes
Library	Room 238	Yes		No	Not on Accessible Route		
Main Office	Room 135	Yes		No	Not on Accessible Route		
Multi-purpose Room		No					
Nurse's Room	Room 131	Yes		No	Not on Accessible Route		
Pool		No					
Science Lab		No					
Toilet Rooms (Boys)	Basement	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		
Toilet Rooms (Girls)	Basement	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Water Closet Arrangement		
Toilet Rooms (Staff)	Basement	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

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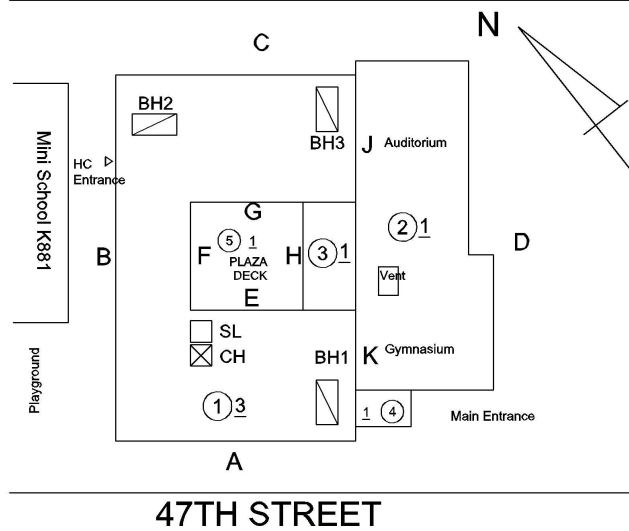
Architectural Inspection

K001

Building Template

K001

46TH STREET



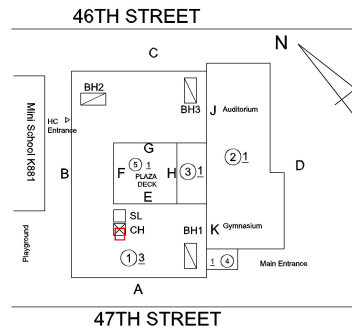
47TH STREET

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not Exist
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3 - Fair

Deficiency
 Roof Plan reference

BRICK: MINOR CRACKS AND SPALLING
 K001



Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

30
 S.F.
 RESTITCH
 PRIORITY 3
 LEVEL 2

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Architectural Inspection

K001

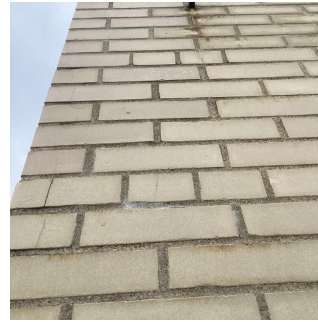
Question

Response

EXTERIOR

CHIMNEY

Deficiency Photo1



CH

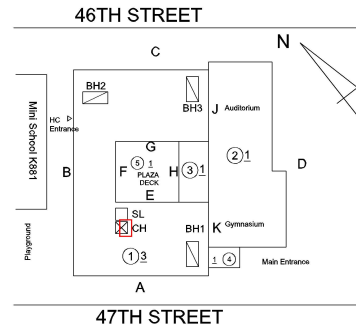
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS
K001

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

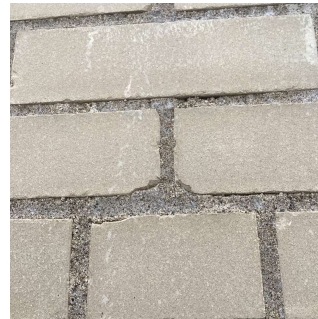
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



CH

No violations recorded.

Violations

COPING

Inspected

Condition

3 - Fair

Deficiency

CAST STONE: DISINTEGRATING / FREEZE THAW

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Question

Response

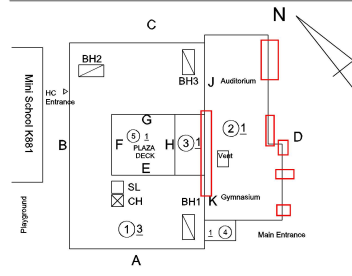
EXTERIOR

COPING

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity

70

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

Violations

No violations recorded.

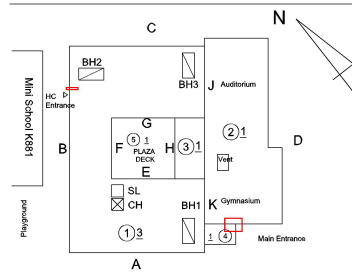
Deficiency

CAST STONE: CRACKED/BROKEN PIECES

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

COPING

Deficiency Photo1



Roof 1

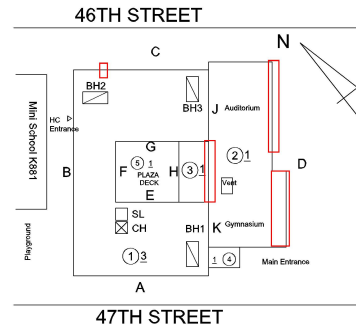
Violations

No violations recorded.

Deficiency

**CAST STONE: DETERIORATED TRANSVERSE JOINTS
K001**

Roof Plan reference



Deficiency Quantity

120

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

Deficiency

CAST STONE: DETERIORATED BED JOINT

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Question

Response

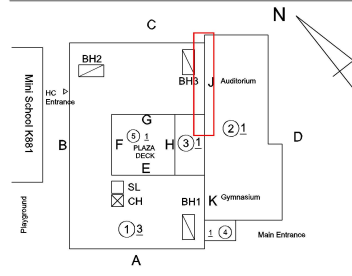
EXTERIOR

COPING

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

5 - Poor

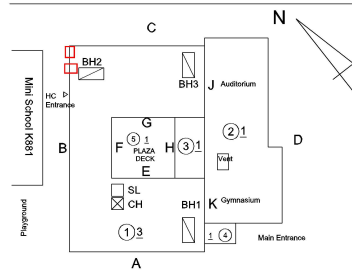
Deficiency

ROLL-UP DOOR: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade B

No violations recorded.

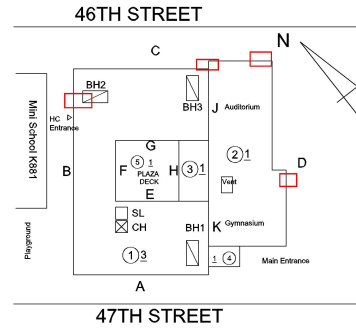
Violations

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference

K001



Deficiency Quantity

6

Quantity Uom

EACH

Potential Action

REPLACE

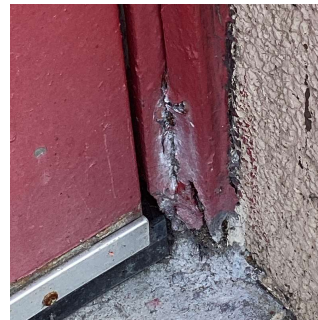
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

No violations recorded.

Violations

DOOR HARDWARE

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

Condition

2 - Between Good and Fair

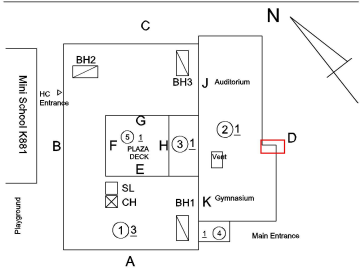
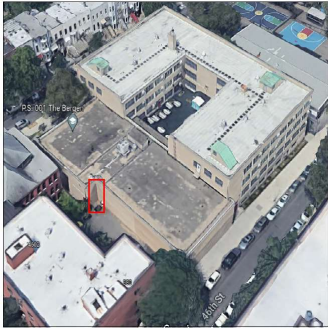

Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	35,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	35,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	K001
	<p align="center">46TH STREET</p>  <p align="center">47TH STREET</p> 
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
Deficiency	BRICK: EFFLORESCENCE

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Question

Response

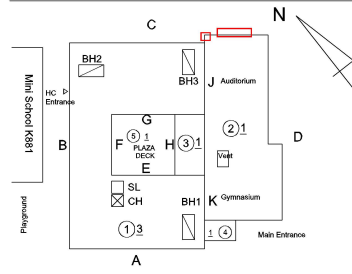
EXTERIOR

EXTERIOR WALLS

Roof Plan reference

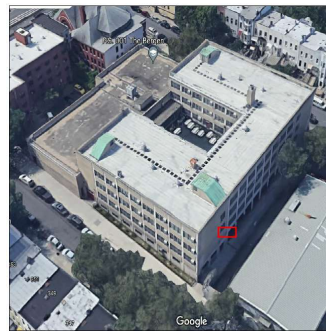
K001

46TH STREET



Elevation

47TH STREET



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo

No photo recorded

Violations

No violations recorded.

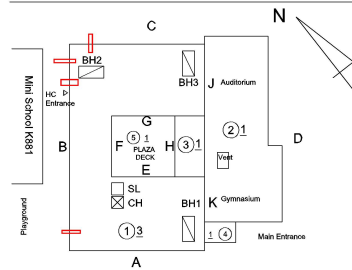
Deficiency

CAST IN PLACE / PRE-CAST CONCRETE: DETERIORATED CONTROL/EXPANSION JOINTS

Roof Plan reference

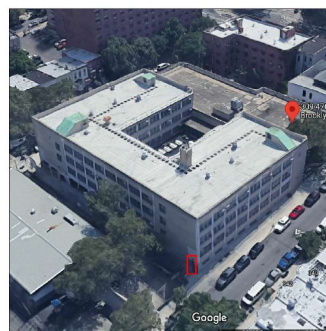
K001

46TH STREET



Elevation

47TH STREET



Deficiency Quantity

40

**NYC Department of Education
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Question

Response

EXTERIOR

EXTERIOR WALLS

Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Facade B

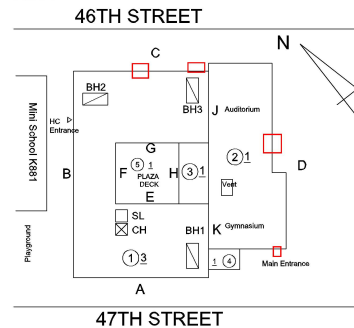
Violations

No violations recorded.

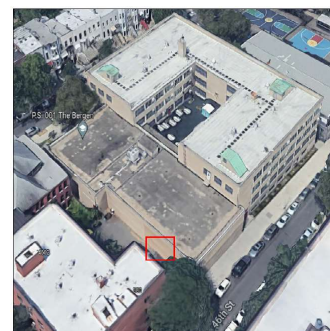
Deficiency

BRICK: MAJOR / THRU CRACKS
K001

Roof Plan reference



Elevation



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

30
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2

**NYC Department of Education
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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade D

No violations recorded.

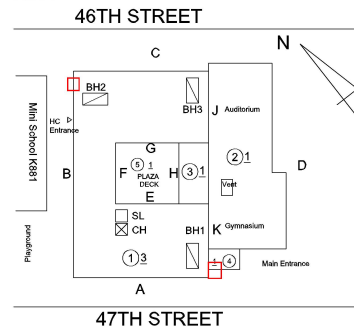
Violations

Deficiency

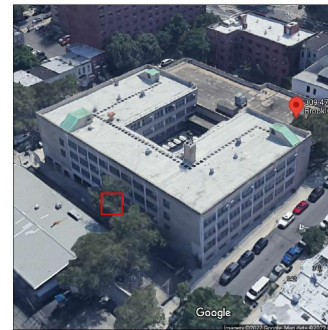
**CAST IN PLACE / PRE-CAST CONCRETE: MAJOR
CRACKS/SPALLING**

Roof Plan reference

K001



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

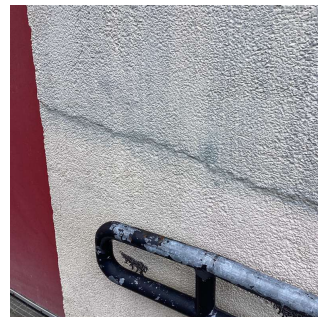
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

No violations recorded.

Violations

**NYC Department of Education
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Question	Response
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EXTERIOR

EXTERIOR SOFFITS

Inspected

Condition

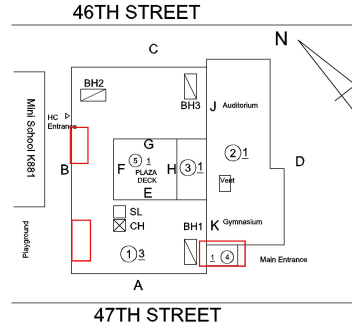
3 - Fair

Deficiency

STUCCO/PLASTER: MAJOR CRACKS/SPALLING

Roof Plan reference

K001



Elevation



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

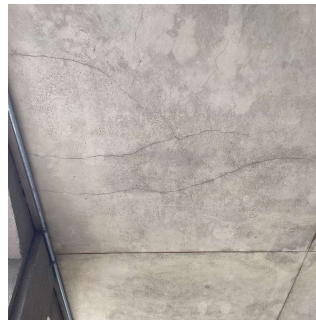
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

Violations

No violations recorded.

LOADING DOCK

Does not Exist

LOUVER

Inspected

Condition

3 - Fair

Deficiency

BROKEN/ DENTED BLADES

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Question

Response

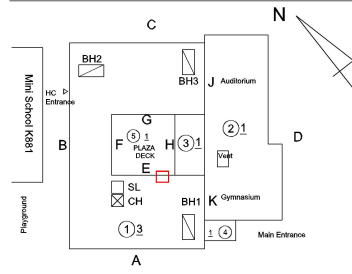
EXTERIOR

LOUVER

Roof Plan reference

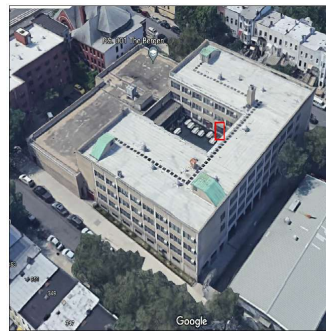
K001

46TH STREET



47TH STREET

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

No violations recorded.

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

5,500

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

4 - Between Fair and Poor

Instance Quantity

5,500

Instance Quantity Uom

C.F.

Deficiency

CONCRETE MASONRY UNITS: MINOR CRACKS, SPALLING

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Question

Response

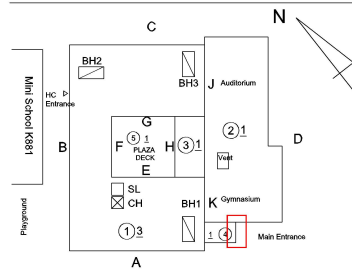
EXTERIOR

PARAPETS

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 4

No violations recorded.

Violations

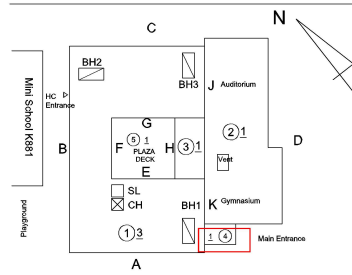
Deficiency

CONCRETE MASONRY UNITS: DETERIORATED JOINTS

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

PARAPETS

Deficiency Photo1



Roof 4

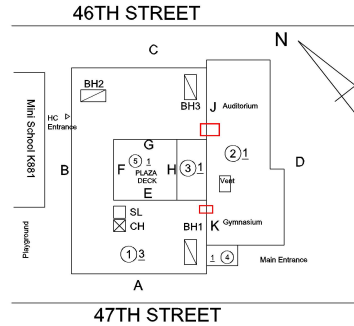
No violations recorded.

Violations

Deficiency

**BRICK: MAJOR DETERIORATION/CRACKS
K001**

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

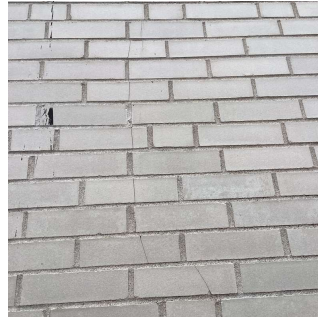
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

No violations recorded.

Violations

Deficiency

BRICK: EFFLORESCENCE

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Question

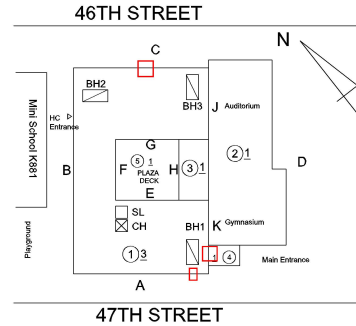
Response

EXTERIOR

PARAPETS

Roof Plan reference

K001



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1
Violations

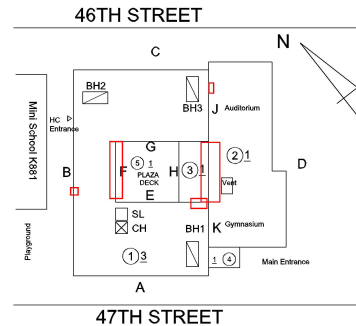
30
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.

Deficiency

Roof Plan reference

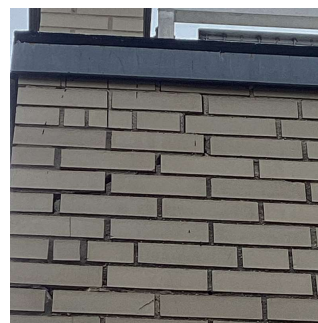
BRICK: DETERIORATED JOINTS

K001



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

100
S.F.
REPOINT
PRIORITY 4
LEVEL 2



Violations

Roof 1
No violations recorded.

PLAZA DECK

Instance on Concrete: Roof 5

Inspected

Instance Condition

Inspected

Instance Quantity

5 - Poor

5,000

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K001

Question	Response
EXTERIOR	
PLAZA DECK	
Instance Quantity Uom	S.F.
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	CONCRETE: MAJOR ACTIVE PLAZA DECK LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	K001
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 5 - Cafeteria
Violations	No violations recorded.
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	30,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Does not Exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roof 1	Inspected
Instance Condition	3 - Fair

**NYC Department of Education
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K001

Question	Response
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EXTERIOR

ROOF

Roofing

ROOFING

Instance Photo



Roof 1

Instance Quantity	21,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roof 1
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Built-Up: Roofs 2 - 4	Inspected
Instance Condition	4 - Between Fair and Poor

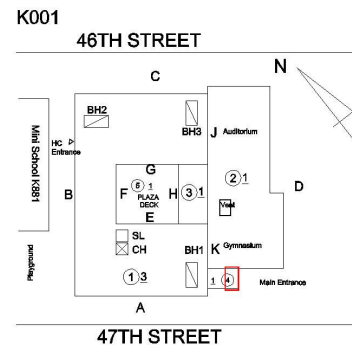
Instance Photo



Roof 2

Instance Quantity	9,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1985
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE

Roof Plan reference



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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 4 - Main Entrance Soffit No violations recorded.
Deficiency	BUILT-UP: ROOFING: LOSS OF GRAVEL
Roof Plan reference	K001
	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 4 No violations recorded.
Deficiency	BUILT-UP: FLASHING: BASE FLASHING DETERIORATED

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K001

Question	Response
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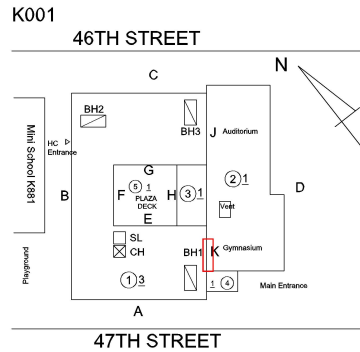
EXTERIOR

ROOF

Roofing

ROOFING

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

K001
20
S.F.
REMOVE AND REPLACE
PRIORITY 4
LEVEL 2



Violations

Roof 2
No violations recorded.

ROOFING DRAINS

Condition

Inspected

Deficiency

2 - Between Good and Fair

No deficiencies recorded

Specialties

Inspected

BULKHEAD/PENTHOUSE

Condition

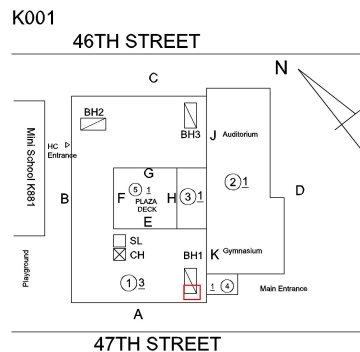
Inspected

Deficiency

3 - Fair

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: MAJOR THRU CRACKS

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action

K001
10
S.F.
REMOVE AND REBUILD

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Question	Response
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EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Urgency of Action
 Purpose of Action
 Deficiency Photo1

PRIORITY 4
 LEVEL 2



BH1

No violations recorded.

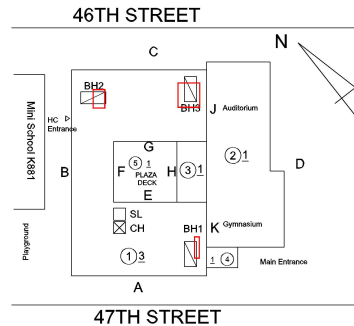
Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU
 CRACKS/SPALLING**

Roof Plan reference

K001



Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action
 Deficiency Photo1

50
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2



BH2

No violations recorded.

Violations

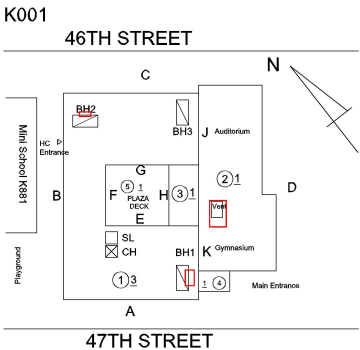

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED
 JOINTS**

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vent No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Does not Exist
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	5 - Poor
Deficiency	STONE: CRACKS/SPALLING - MINOR

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Question

Response

EXTERIOR

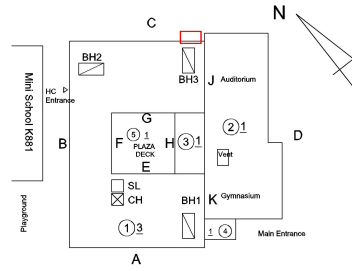
STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action
 Deficiency Photo1

10

S.F.

REPAIR

PRIORITY 3

LEVEL 2



Facade C

No violations recorded.

Violations

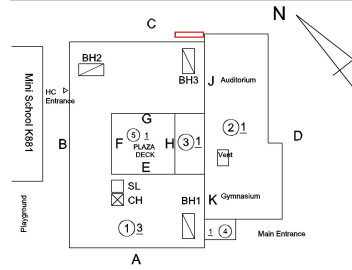
Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference

K001

46TH STREET



47TH STREET

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

20

L.F.

REPOINT


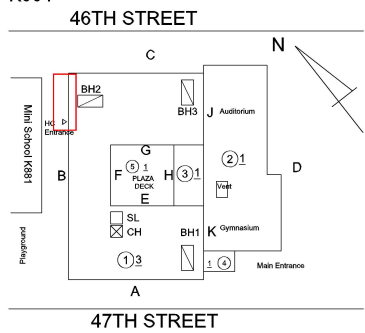
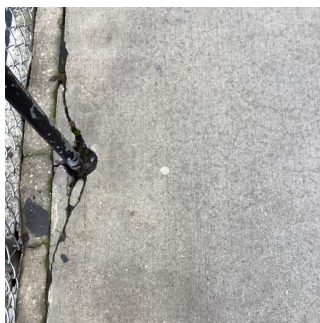
PRIORITY 4

LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade C No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	K001
	 <p align="center">46TH STREET</p> <p align="center">47TH STREET</p>
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade B No violations recorded.
WINDOWS	Inspected
Replacement Quantity	10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: BROKEN PANE K001
Roof Plan reference	 <p>46TH STREET</p> <p>47TH STREET</p>
Elevation	
Deficiency Quantity	270
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade B - Cafeteria (Shown), All Facades - Below AC Units No violations recorded.
INTERIOR	Inspected
POOLS	Does not Exist

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Question	Response
INTERIOR	
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Facade B
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Facade B No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Corridor, Rooms 6-B, Fan Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Room 6B No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement - Electrical Room
Deficiency Quantity	100
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Basement - Electrical Room
Violations	No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Fan Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Fan Room
Violations	No violations recorded.
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Does not Exist
AUDITORIUM	
	Inspected
Instance on 1st Floor (459 Seats)	Inspected
Ceiling	
Instance on 1st Floor (459 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (459 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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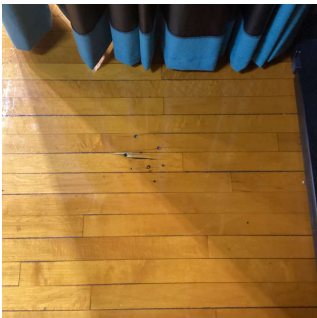

K001

Question	Response
INTERIOR	
AUDITORIUM	
Fixed H/C Lift	
Instance on 1st Floor (459 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (459 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats B/13, E/1, H/110, J/3, M/1 and others
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat M/1
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor (459 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Rows F, H, M
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Row F
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (459 Seats)	Does not Exist
Stage	
Instance on 1st Floor (459 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	Inspected
Instance on 1st Floor (459 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (459 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (459 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (459 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (459 Seats)	Does not Exist
CAFETERIA	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Main Entrance, Right and Center Side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Right Side, near Main Entrance, By Servery
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not Exist
Floor Finish	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS

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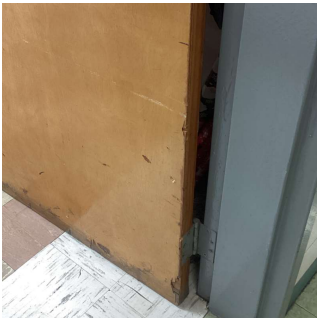
K001

Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Location/Instance	Exit 7 - Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 7 - Vestibule No violations recorded.
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Right Side, Exit 7 - Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Inspected	Inspected
Ceiling	
Inspected	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room B15, By Courtyard
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room B15 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 133, 134, 135, 135A, 137 and others
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 135A No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Courtyard Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo1 Violations	 Corridor near Courtyard Entrance No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES Corridor near Room 232 10 S.F. REPLACE PRIORITY 3 LEVEL 2  Corridor near Room 232 No violations recorded.
Walls	Inspected
Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	2 - Between Good and Fair GLAZED BLOCK: CRACKS/SPALLING Corridor near Rooms 115, 123, 130, 319, By Stair A/Basement and others 110 S.F. REPLACE PRIORITY 3 LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	TECTUM: DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance, By Exit 12
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Main Entrance, By Exit 12, next to Gymnasium Office Room
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	Inspected
Floor Finish	
Deficiency Photo1	
Violations	Next to Gymnasium Office Room No violations recorded.
Seating	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Left Side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Left Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING
Deficiency Quantity	Stairs B/ Bulkhead, C/Bulkhead
Quantity Uom	40
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo1	LEVEL 2
	
Violations	Stair B/Bulkhead No violations recorded.
KITCHEN	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit 8 - Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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K001

Question	Response
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INTERIOR

KITCHEN

Ceiling

Purpose of Action
Deficiency Photo1

LEVEL 2



Exit 8 - Vestibule

No violations recorded.

Violations

Deficiency

METAL PAN: DAMAGED/MISSING

Deficiency Location/Instance

Near Fridges, By Sink

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

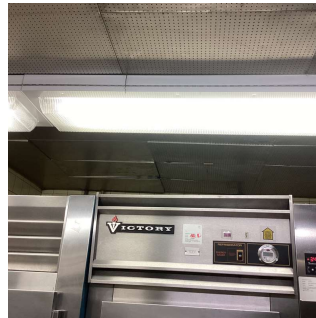
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Fridges

No violations recorded.

Violations

Door(s)

Instance on Basement

Inspected

Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Near Exit 8, Main Entrance, Servery

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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K001

Question	Response
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INTERIOR

KITCHEN

Door(s)

Deficiency Photo1



Servery

Violations

No violations recorded.

Floor Finish

Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	QUARRY TILE: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Near Servery
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	



Near Servery

Violations

No violations recorded.

Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

KITCHEN

Floor Finish

Deficiency Photo1



In Kitchen Locker Room

No violations recorded.

Violations

Deficiency

QUARRY TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Exit 8 - Vestibule, Preparation Area, By Sink

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 8 - Vestibule

No violations recorded.

Violations

Walls

Instance on Basement

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Kitchen Locker Room

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
Violations	Kitchen Locker Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows, By Servery
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
LIBRARY	Inspected
Instance on Room 238	Inspected
Built-in Furnishing	
Instance on Room 238	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 238	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 238	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 238	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

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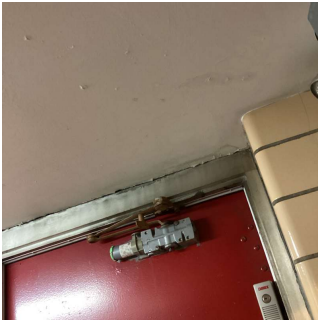
K001

Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Walls	
Instance on Room 238	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 2nd Floor (60 Lockers)	Inspected
Alternative use	Yes
Ceiling	
Instance on 2nd Floor (60 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor (60 Lockers)	Not Required
Floor Finish	
Instance on 2nd Floor (60 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LOCKER ROOM	
Floor Finish	
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Locker Room Lockers	
Instance on 2nd Floor (60 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor (60 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Inspected
Instance on 2nd Floor	Inaccessible
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit 6 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 6 - Vestibule

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	Inspected
Violations	No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Gymnasium
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Gymnasium No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/1, B/Basement, 1, C/3, 12/1 and others
Deficiency Quantity	130
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/1 No violations recorded.
Walls	Inspected

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stair A/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/Basement No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	
Condition	Inspected
Deficiency	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Floor Finish	
Condition	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 7, Men Toilet Room - 3rd Floor

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 7
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Kitchen Locker Room
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 7, 130, Men Toilet Room - 3rd Floor, Women Toilet Room - 3rd Floor, Staff Toilet Room - 2nd Floor and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo1	
Violations	Room 130 No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: MISSING DOOR
Deficiency Location/Instance	In Room 138
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 138 No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms B01, B05,
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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K001

Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room B01

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Rooms B01, B05, 310

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room B05

No violations recorded.

Violations

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Room 8, Boys Toilet Room - 2nd Floor

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

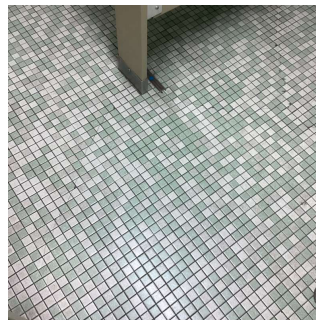
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

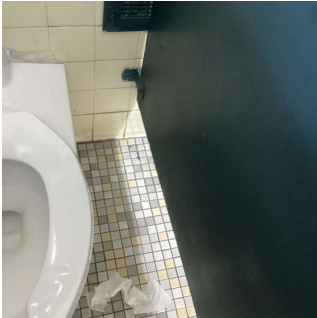

Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
	Room 8
Violations	No violations recorded.
Stalls	Inspected
Condition	4 - Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Girls Toilet Room - 2nd Floor
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls Toilet Room - 2nd Floor No violations recorded.
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room B05
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B05 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms B01, 310
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room B01
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms B01, B05, 8, 313, Boys Toilet Room - 2nd Floor and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Boys Toilet Room - 2nd Floor
Violations	No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 17

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Question	Response
SITE	
Drainage System for Concrete	
Catch Basins/Manhole - Surrounded by concrete	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 17
Violations	No violations recorded.
Culverts - Concrete Covering	
	Does not Exist
Drainage System for Soil	
	Does not Exist
DRINKING FOUNTAINS	
Condition	Inspected
Deficiency	1 - Good
	No deficiencies recorded
FENCES	
Condition	Inspected
	4 - Between Fair and Poor
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Near Exit 12
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 12
Violations	No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	46th Street, near Exit 12
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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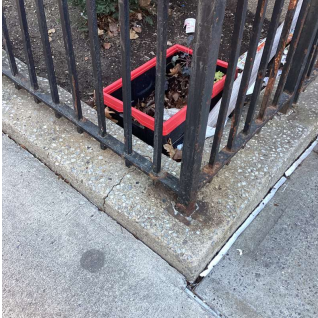

K001

Question	Response
SITE	
FENCES	
Purpose of Action Deficiency Photo1	LEVEL 2 
Violations	46th Street No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	WROUGHT IRON: DAMAGED/DETERIORATED 46th Street 80 S.F. REPLACE PRIORITY 3 LEVEL 2 
Violations	46th Street No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	CHAIN LINK: DAMAGED/DETERIORATED Near Mini Building, 46th Street 100 S.F. REPLACE PRIORITY 3 LEVEL 2 
Violations	Near Mini Building No violations recorded.

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Question	Response
SITE	
FENCES	
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	46th Street, near Mini Building
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	46th Street
Violations	No violations recorded.
IRRIGATION SYSTEM	
	Does not Exist
PAVING	
	Inspected
Student Non-Use	
	Does not Exist
Student Use	
Gravel Exists?	No
Asphalt	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Concrete	
	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exits 7, 8, 9
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 8
Violations	No violations recorded.
Pavers	
	Does not Exist
Site Sidewalks & Walkways	
	Inspected

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K001

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Mini Building, 47th Street
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Mini Building
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	46th Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	46th Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Location/Instance	47th Street, 46th Street
Deficiency Quantity	725
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	47th Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	47th Street, 46th Street
Deficiency Quantity	170
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	47th Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Courtyard	Inspected
Instance on Near Mini Building	Inspected
Benches	
Instance on Near Mini Building	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Courtyard	Does not Exist
Fence	
Instance on Courtyard	Does not Exist

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Instance on Near Mini Building	Does not Exist
Pavement	
Instance on Courtyard	Does not Exist
Instance on Near Mini Building	Does not Exist
Play Equipment	
Instance on Near Mini Building	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Courtyard	Does not Exist
Safety Surfacing	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Unpaved Area	
Instance on Courtyard	Does not Exist
Instance on Near Mini Building	Does not Exist
PLAYING SURFACE	
	Does not Exist
RETAINING WALLS	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	47th Street, Near Mini Building, 46th Street
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Photo1 Violations	 47th Street No violations recorded.
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Inspected
Instance Instance Photo	Exterior - Main Entrance - 11559 
Instance ID Artwork exist at stated location?	Main Entrance 11559 Yes