

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K011

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

Inspection Id	Inspection Type	Time In	Last Edited
SA : K011	Architectural - Senior	2024-06-03 8:08 AM	2024-06-06 10:28 AM
AA : K011	Architectural - Associate	2024-06-03 7:33 AM	2024-06-07 4:53 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	83,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+G+B
Comments on the Number of Classrooms	42
Comments on the Year Built	1958
Student Population	856
Staff Population	120
Weather	Fair
Principal(s) Information	
Principal Name	Abidemi Thompson
Organization	P.S. 11 - 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. The Cafeteria needs an upgrade. 2. Lighting needs an upgrade. 3. Classroom sinks leak frequently. 4. Boiler needs an upgrade.
Custodian	McRaymond Medy
Fireman	Was not present
Facade Photo	



Waverly Avenue - Southeast View

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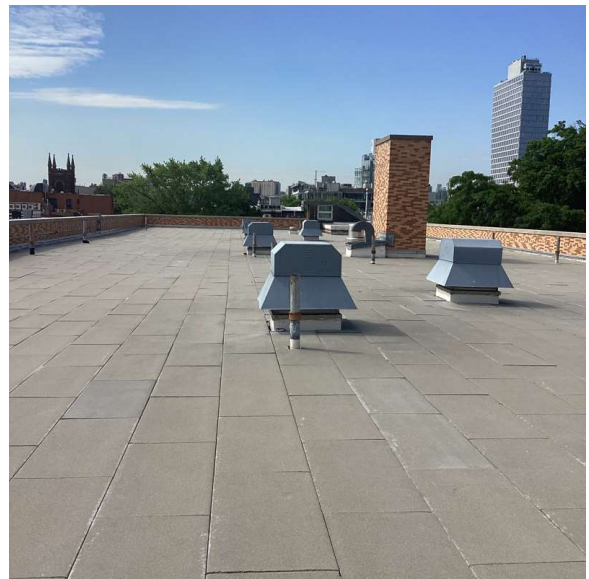
K011

Main Entrance Photo



Facade A - Waverly Avenue

Roof Photo



Roof 1 - South View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Columns/Beams - repairs

Year: 2023

Systems: Exterior Soffits, Parapets, Roofing, Roof Drains - replacement; New Roof Barriers; Chimney, Coping, Exterior Doors, Exterior Walls - repairs, Student and Staff Toilet Rooms upgraded to HC compliance

Year: 2022

Systems: Foundation Wall - waterproofing and repairs, Vault/Ash Hoist Doors and Frames - repairs (Sidewalk Elevator)

Year: 2015

Systems: Windows, Exterior Guards, and Exterior Doors - replacement, Exterior Walls - repairs

Year: 2001

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	Potential Falling Debris	Severely damaged plaster ceiling is a potential falling debris	INTERIOR AUDITORIUM Ceiling	Right Side Exit	McRaymond Medy	Custodian	
No	Protruding Elements	Severely damaged benches with a protruding metallic element is a potential safety hazard	SITE PLAYGROUN DS Benches	Near Garden	McRaymond Medy	Custodian	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
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?	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening 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	No	No				
Interior Routes						
Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	Room G10	Yes	Yes			
Auditorium	Ground Floor	Yes	Yes		No	No
Cafeteria	Ground Floor	Yes	Yes		No	No

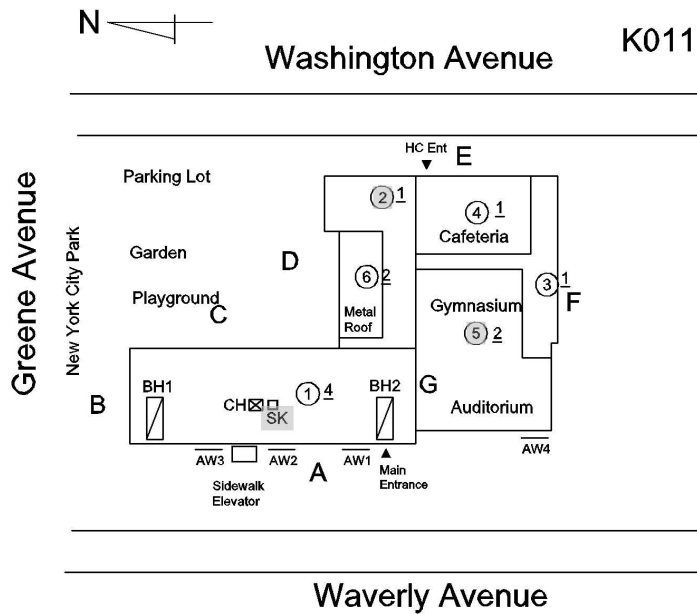
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Classrooms	Ground Floor	Yes		Yes		
Computer Rooms	Room 304	Yes		No	Not on Accessible Route	
Gymnasium	Ground Floor	Yes		Yes	No	No
Library		No				
Main Office	Room 116	Yes		No	Not on Accessible Route	
Multi-purpose Room		No				
Nurse's Room	Room 119	Yes		No	Not on Accessible Route	
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	Ground Floor	Yes		Yes		
Toilet Rooms (Girls)	Ground Floor	Yes		Yes		
Toilet Rooms (Staff)	Ground Floor	Yes		Yes		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1 - AW4	Inspected
Instance Condition	3 - Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS: DETERIORATED

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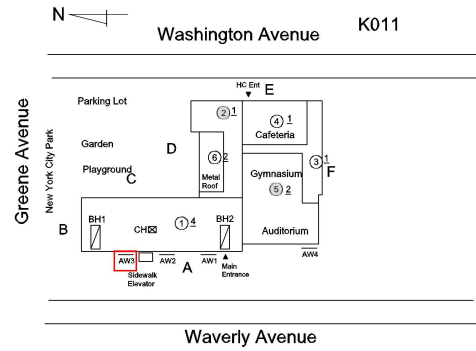
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



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

1
EACH
REPLACE
PRIORITY 4
LEVEL 2



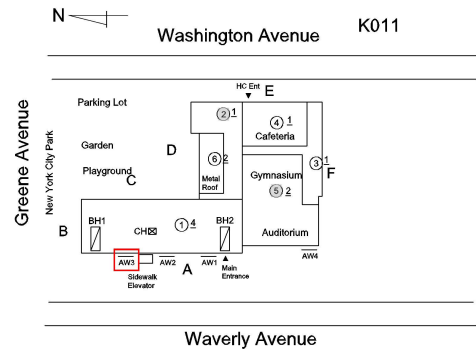
AW3
No violations recorded.

Violations

Deficiency

Roof Plan reference

AREAWAY SLAB: CRACKS AND SPALLING



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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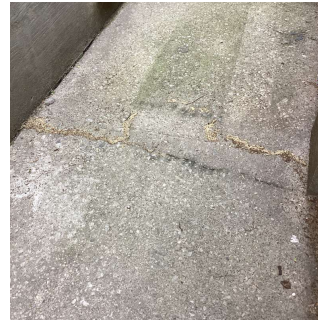
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW3

Violations

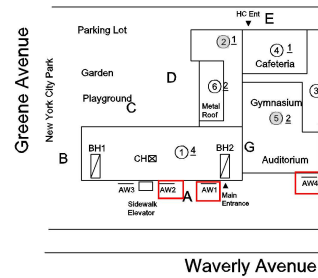
No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference

N Washington Avenue K011



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

Violations

No violations recorded.

AWNINGS AND CANOPIES

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
CORNICE	Does not Exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade E - Exit 5 No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade A - Main Entrance

Violations

No violations recorded.

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

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

21,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

21,000

Instance Quantity Uom

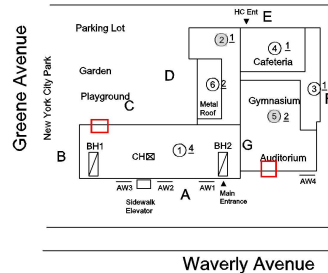
S.F.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference

N
Washington Avenue K011



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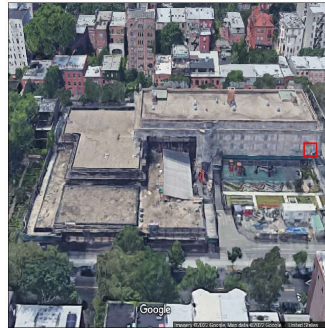
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

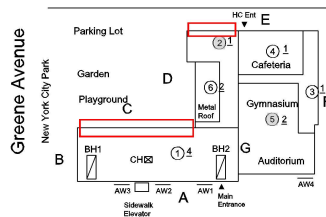
No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

N
Washington Avenue K011



Waverly Avenue

Elevation



Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

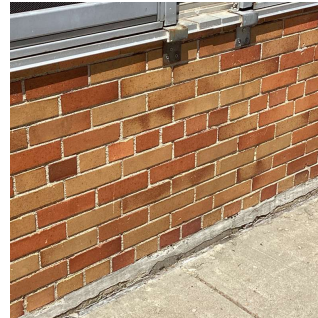
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade E

Violations

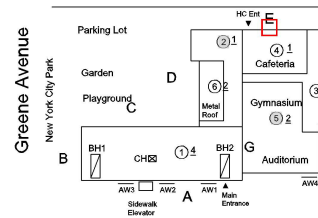
No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

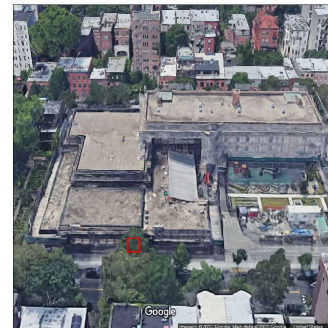
Roof Plan reference

N
Washington Avenue K011



Waverly Avenue

Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

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Question

Response

EXTERIOR

EXTERIOR WALLS

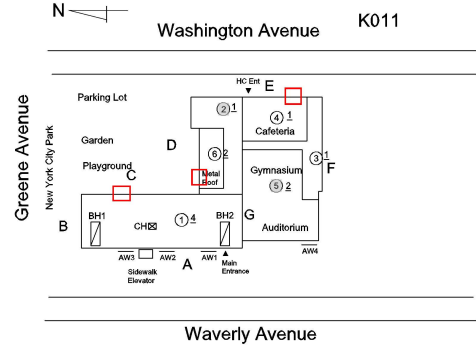
Violations

No violations recorded.

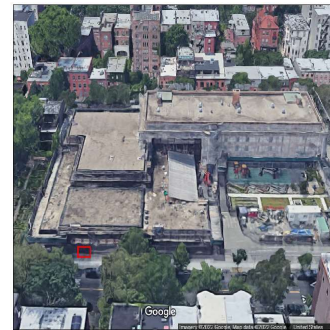
Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

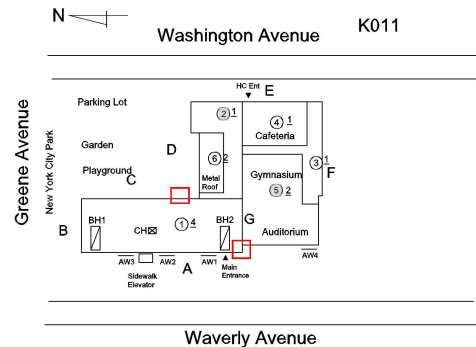
Violations

No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



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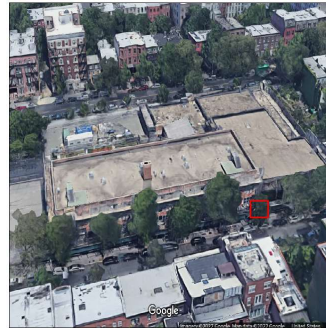
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

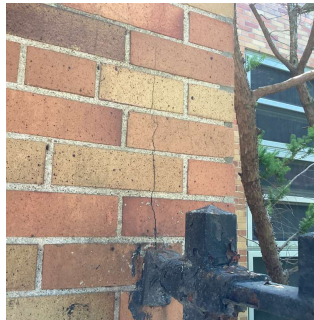
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

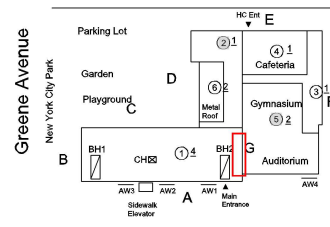
Violations

No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



Waverly Avenue

Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

MAINTENANCE

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Question

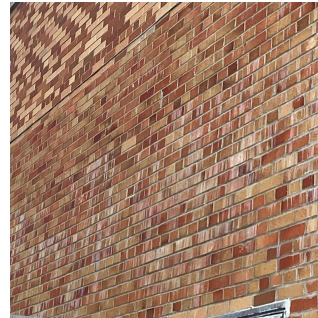
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade G

Violations

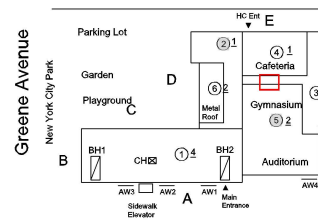
No violations recorded.

Deficiency

GLASS BLOCK: CHIPPED/ BROKEN PIECES

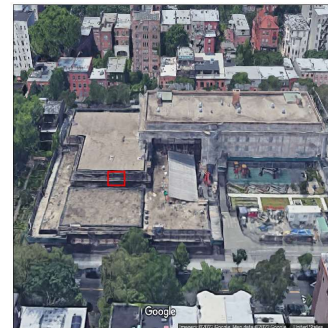
Roof Plan reference

N
Washington Avenue K011



Waverly Avenue

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D - Gymnasium

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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
Violations	No violations recorded.
EXTERIOR SOFFITS	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	3 - Fair
Deficiency	MISSING/DAMAGED SCREEN
Roof Plan reference	
Elevation	
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	7,000
Replacement Uom	C.F.
Instance on Roofs 1 - 5	Inspected

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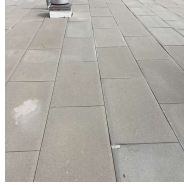
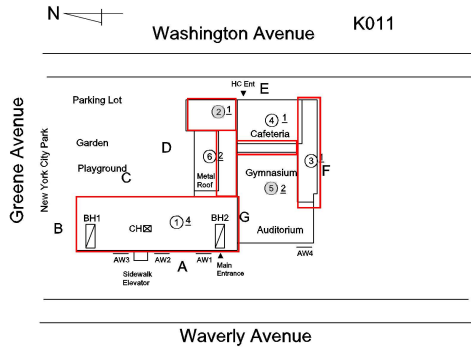
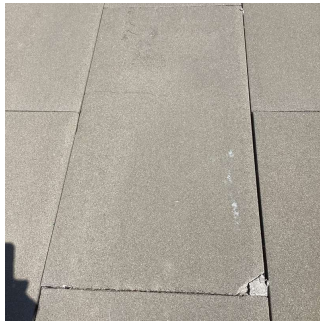
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Question	Response
EXTERIOR	
PARAPETS	
Instance Condition	1 - Good
Instance Quantity	7,000
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
PLAZA DECK	
Does not Exist	
ROOF	
Inspected	
Roofing	
Inspected	
Replacement Quantity	40,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	
Does not Exist	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Inspected	
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Roof Plan reference	<p>N</p> <p align="center">Washington Avenue</p> <p align="center">Greene Avenue</p> <p align="center">Waverly Avenue</p>
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 6 - Facade D No violations recorded.
ROOF BARRIER/FENCE	
Inspected	
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF CAGE	
Does not Exist	
ROOFING	
Inspected	
Instance on IRMA: Roofs 1 - 3	Inspected
Instance Condition	3 - Fair

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 1
Instance Quantity	20,000
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?	Yes
Installation Year	2022
Source of Installation	Custodial Staff
Deficiency	IRMA: ROOFING: DETERIORATED PAVERS WITH INTEGRAL INSULATION
Roof Plan reference	 <p align="center">Washington Avenue K011</p> <p align="center">Greene Avenue</p> <p align="center">Waverly Avenue</p>
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 1
Violations	No violations recorded.
Instance on Modified Bitumen: Roof 4, 5	Inspected
Instance Condition	1 - Good

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 5
Instance Quantity	19,000
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)	Roofs 4, 5
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2022
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Metal: Roof 6	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 6
Instance Quantity	1,000
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 6
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2022
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU CRACKS/SPALLING

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Question

Response

EXTERIOR

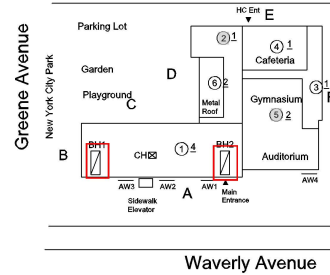
ROOF

Specialties

BULKHEAD/PENTHOUSE

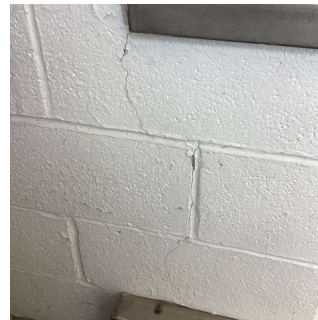
Roof Plan reference

N  Washington Avenue K011



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

20
S.F.
REPLACE
PRIORITY 3
LEVEL 2



BH2
No violations recorded.

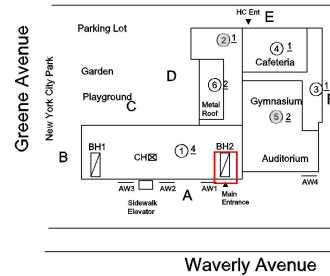
Violations

Deficiency

Roof Plan reference

BULKHEAD/PENTHOUSE ROOF: DETERIORATED

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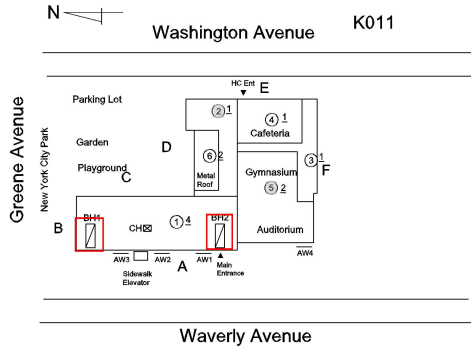

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
S.F.
REPLACE
PRIORITY 4
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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH2 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Other
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FLASHING

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Question	Response
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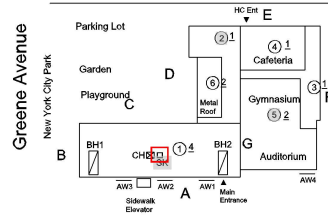
EXTERIOR

ROOF

Specialties

SKYLIGHT/ROOF VENT

Roof Plan reference



Waverly Avenue

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

10
 L.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2



SK
 No violations recorded.

Violations

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

RAILINGS

Inspected

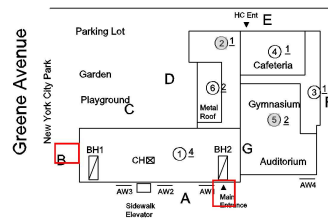
Condition

3 - Fair

Deficiency

MISSING RAILING

Roof Plan reference



Waverly Avenue

Deficiency Quantity
 Quantity Uom
 Potential Action

20
 L.F.
 REPLACE

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Question	Response
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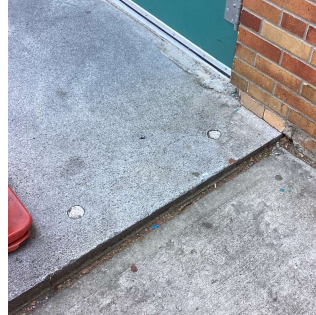
EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Urgency of Action
 Purpose of Action
 Deficiency Photo1

PRIORITY 5
 LEVEL 6



Facade B - Exit 8

Violations

No violations recorded.

STAIRS/RAMPS

Inspected

Condition

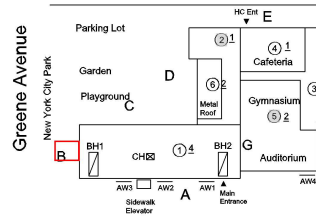
3 - Fair

Deficiency

STONE: CRACKS/SPALLING - MINOR

Roof Plan reference

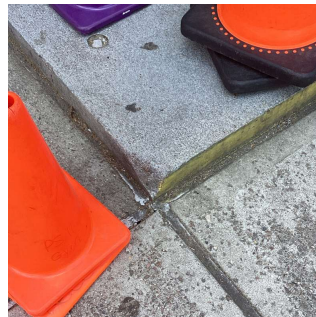
N
 Washington Avenue K011



Waverly Avenue

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

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2



Facade B - Exit 8

Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

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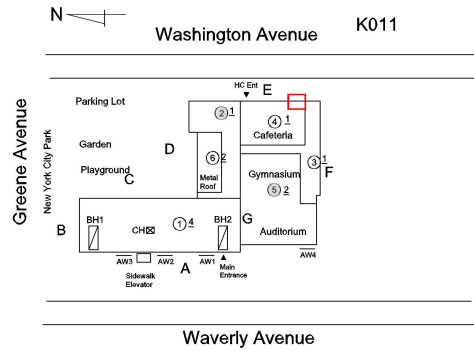
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade E - Exit 4
No violations recorded.

Violations

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
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2001
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded

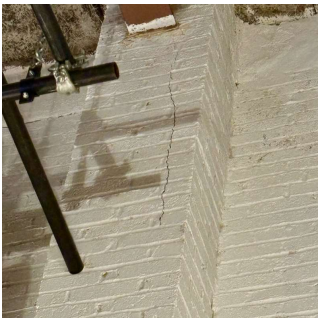

INTERIOR	Inspected
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POOLS	Does not Exist
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Question	Response
INTERIOR	
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Ground Floor - Auditorium Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Auditorium Stage No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Room C2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Room C2 No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Mechanical Equipment Room, Boiler Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Facade A - AW2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Facade A - AW2 No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement - Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
	Electrical Panel Room
Violations	35671617P
ROOF STRUCTURE	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Inspected
Foundation Walls	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
AUDITORIUM	
	Inspected
Instance on Ground Floor (402 Seats)	Inspected
Ceiling	
Instance on Ground Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Right Side Exit
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Right Side Exit
Violations	No violations recorded.

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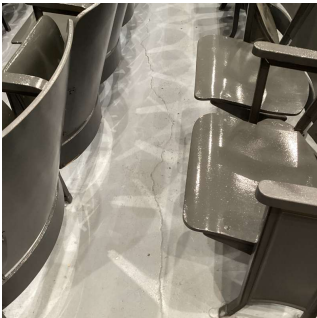
K011

Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Instance on Ground Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on Ground Floor (402 Seats)	Does not Exist
Fixed Seating	
Instance on Ground Floor (402 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat A/111
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat A/111 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/113, D/7, E/3, 9, F/2 and others
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat F/2 No violations recorded.
Floor Finish	
Instance on Ground Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair

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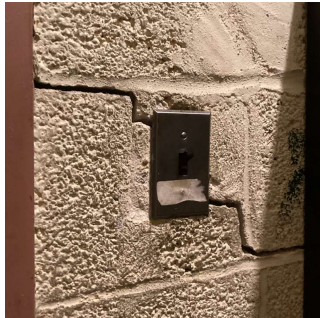
K011

Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency	SHEET VINYL: BROKEN/DETERIORATED
Deficiency Location/Instance	Front Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Front Stage No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Row F, Balcony
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near row F No violations recorded.
Sliding-folding Partition	
Instance on Ground Floor (402 Seats)	Does not Exist
Stage	
Instance on Ground Floor (402 Seats)	Inspected
Stage	
Instance on Ground Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on Ground Floor (402 Seats)	Inspected
Condition	1 - Good

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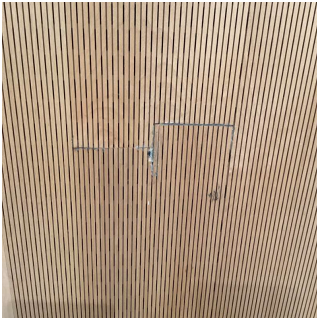

K011

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtain Rigging	Inspected
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on Ground Floor (402 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	
Instance on Ground Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Left Side Room near Stage, Left Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side Room near Stage No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side, Left Side Room near Stage
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 Room near Stage No violations recorded.
Deficiency	WOOD PANELING: DETERIORATED
Deficiency Location/Instance	Near Main Entrance

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency Quantity	10
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.
Window Curtains/Shades/Blinds	
Instance on Ground Floor (402 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Right Side Windows
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Right Side Windows
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
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INTERIOR

CAFETERIA

Ceiling

Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Main Entrance

Violations	No violations recorded.
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Door(s)

Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

Fixed Equipment

Instance on Ground Floor	Does not Exist
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Floor Finish

Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

Sliding-folding Partition

Instance on Ground Floor	Does not Exist
--------------------------	----------------

Stage

Instance on Ground Floor	Does not Exist
--------------------------	----------------

Walls



Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Right Side Windows
Deficiency Quantity	10
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	
CAFETERIA	
Walls	
Violations	Near Right Side Windows No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Right Side Windows, by Rolling Door
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Right Side Windows No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Ground Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 118, G32, close to Exit 2 - Vestibule, by Cafeteria, Gymnasium and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor by Gymnasium No violations recorded.
Door(s)	
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Location/Instance	Rooms 319, 317, 316, 306, 207 and others
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 207
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Auditorium
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Auditorium
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 306, 304, 302, 207, by Gymnasium 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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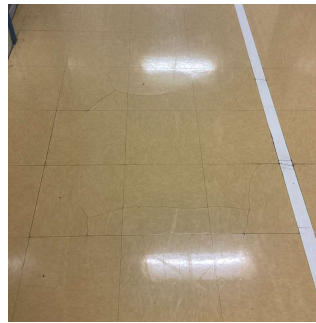
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Corridor near Room 304

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Corridor near Medical Room, by Rooms 315, 217, G8, Exit 8 - Vestibule and others

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 8 - Vestibule

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 116, Exits 5, 6, 7, 8 - Vestibules and others

Deficiency Quantity

80

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	
Walls	
Deficiency Photo1	
Violations	Room 116 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Auditorium, by Rooms G16, G18, 201A, 307 and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Auditorium No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	TECTUM: DAMAGED/MISSING
Deficiency Location/Instance	Near Left Side Windows
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

GYMNASIUM

Ceiling

Deficiency Photo1



Near Left Side Windows

Violations

No violations recorded.

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Storage Room 1, 2

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Storage Room 1

Violations

No violations recorded.

Door(s)

Instance on Ground Floor

Inspected

Condition

4 - Between Fair and Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Storage Rooms 1, 2

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Photo1	
	Storage Room 2
Violations	No violations recorded.
Fixed Equipment	
Instance on Ground Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room 2
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room 2
Violations	No violations recorded.
Seating	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Ground Floor	Does not Exist
Stage	
Instance on Ground Floor	Does not Exist
Walls	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair

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Question	Response
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INTERIOR

GYMNASIUM

Walls

Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Left Side Windows, by Rear Basketball Hoop
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Left Side Windows

Violations No violations recorded.

Window Curtains/Shades/Blinds

Instance on Ground Floor	Does not Exist
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INTERIOR DOOR HARDWARE

Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded


INTERIOR GUARDS

Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded

KITCHEN

Instance on Ground Floor	Inspected
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Ceiling



Instance on Ground Floor	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Kitchen Locker Room, Fridges Room
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	
KITCHEN	
Ceiling	
Violations	Kitchen Locker Room No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Kitchen Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Kitchen Storage Room SF101410
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Locker Room, Servery
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Servery No violations recorded.
Door(s)	
Instance on Ground Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	In Kitchen Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p data-bbox="917 672 1136 703">In Kitchen Storage Room</p> <p data-bbox="917 709 1112 735">No violations recorded.</p>
Violations	No violations recorded.
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Mop Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p data-bbox="917 1327 1015 1354">Mop Room</p> <p data-bbox="917 1360 1112 1386">No violations recorded.</p>
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Kitchen Locker Room, Fridges Room, Storage Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p data-bbox="917 1900 1112 1927">Kitchen Locker Room</p>

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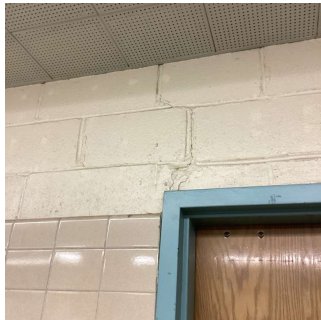
Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Violations	No violations recorded.
Floor Finish	
Instance on Ground Floor	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Kitchen Locker Room, In Kitchen Storage Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Locker Room No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Fridges Room
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Fridges Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Main Entrance, by Locker Room, Servery, Close to sink, In Kitchen Storage Room and others
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.

Walls	
Instance on Ground Floor	Inspected
Condition	3 - Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room, In Kitchen Storage Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Storage Room SF101410, SF98719
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Kitchen Locker Room, Fridges Room
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	
KITCHEN	
Walls	
Deficiency Photo1	
Violations	Kitchen Locker Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Servery, by Exit, close to Windows, Near Sink
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Sink No violations recorded.
LIBRARY	Does not Exist
LOCKER ROOM	Does not Exist
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	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Condition	4 - Between Fair and Poor
Deficiency	METAL: MISSING
Deficiency Location/Instance	Exit 1 - Vestibule, Auditorium - Right Side Exit
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Exit 1 - Vestibule No violations recorded.
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs A/Ground Floor, 3, Bulkhead, B/3
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/Ground Floor No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/Ground Floor, 1, 2, B/3
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1 Violations	 <p data-bbox="917 640 1104 661">Stair A/Ground Floor</p> <p data-bbox="917 672 1104 693">No violations recorded.</p>
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	<p data-bbox="917 724 1347 745">VINYL TILES: DETERIORATED SUBSTRATE</p> <p data-bbox="917 756 990 777">Stair A/1</p> <p data-bbox="917 787 941 808">20</p> <p data-bbox="917 829 950 850">S.F.</p> <p data-bbox="917 861 1015 882">REPLACE</p> <p data-bbox="917 892 1031 913">PRIORITY 3</p> <p data-bbox="917 934 998 955">LEVEL 2</p>  <p data-bbox="917 1291 990 1312">Stair A/1</p> <p data-bbox="917 1323 1104 1344">No violations recorded.</p>
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	<p data-bbox="917 1375 1128 1396">TERRAZZO: CRACKS</p> <p data-bbox="917 1407 1404 1428">Exits 9, 11, 12 - Vestibules, Auditorium - Right Side Exit</p> <p data-bbox="917 1438 941 1459">40</p> <p data-bbox="917 1480 950 1501">S.F.</p> <p data-bbox="917 1512 1015 1533">REPLACE</p> <p data-bbox="917 1543 1031 1564">PRIORITY 3</p> <p data-bbox="917 1585 998 1606">LEVEL 2</p>  <p data-bbox="917 1942 1079 1963">Exit 11 - Vestibule</p> <p data-bbox="917 1974 1104 1995">No violations recorded.</p>

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Exit 2 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 2 - Vestibule No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Kitchen Storage 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 Storage Room No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	In Kitchen Storage Room

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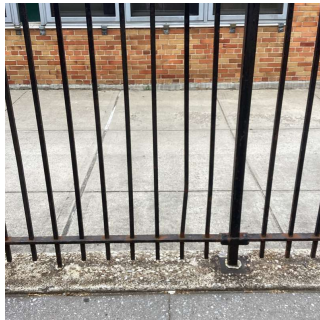
K011

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Storage Room No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	
Condition	Inspected
Deficiency	1 - Good
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected
Deficiency	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	
Deficiency	Inspected

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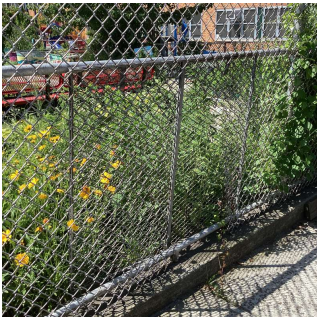
K011

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	1 - Good
Deficiency	No deficiencies 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Washington Avenue, Waverly Avenue
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Washington Avenue
Violations	No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Washington Avenue, near Exit 3
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Washington Avenue No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Garden, Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Garden No violations recorded.
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Waverly Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Waverly Avenue No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Waverly Avenue, Washington Avenue, Near Exit 2
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Washington Avenue No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Waverly Avenue
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency Photo1	
Violations	Waverly Avenue No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	220
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exits 6, 8
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency Photo1	
	Near Exit 6
Violations	No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Waverly Avenue, Washington Avenue, near NYC Park
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Waverly Avenue
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	Waverly Avenue
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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Question	Response
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SITE

PAVING

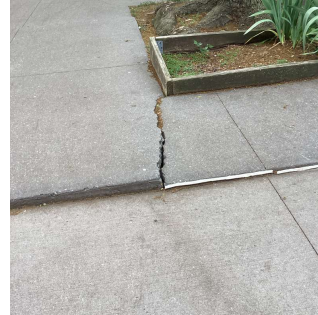
DOT Sidewalk

Concrete

Purpose of Action

LEVEL 6

Deficiency Photo1



Waverly Avenue

Violations

No violations recorded.

Deficiency

DAMAGED CURBS

Deficiency Location/Instance

Waverly Avenue, Washington Avenue

Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPLACE

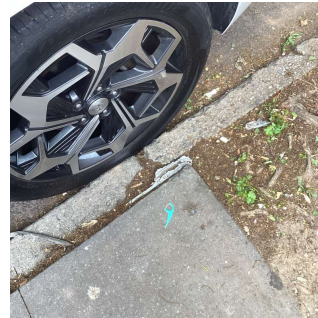
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Waverly Avenue

Violations

No violations recorded.

Deficiency

HEAVING

Deficiency Location/Instance

Waverly Avenue

Deficiency Quantity

225

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
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	Waverly Avenue No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Waverly Avenue, Washington Avenue
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Waverly Avenue No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Garden
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Near Garden No violations recorded.
Deficiency	DAMAGED/DETERIORATED

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Question	Response
SITE	
PLAYGROUNDS	
Benches	
Deficiency Location/Instance	Near Garden
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Garden
Violations	No violations recorded.
Fence	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 7
Violations	No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Near Garden
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Deficiency Photo1	
Violations	Near Garden No violations recorded.
Pavement	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	ASPHALT: POTHOLES
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Near Safety Surface, by Exits 7, 15, close to Entrance
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

SITE

PLAYGROUNDS

Pavement

Deficiency Photo1



Near Safety Surface

Violations

No violations recorded.

Play Equipment

Instance on Schoolyard

Inspected

Condition

5 - Poor

Deficiency

BROKEN/DETERIORATED/MISSING

Deficiency Location/Instance

Stair

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

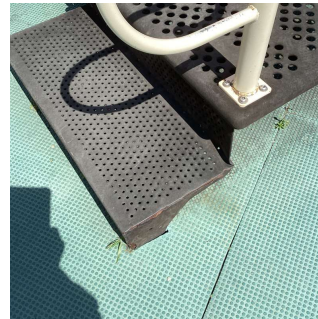
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair

Violations

No violations recorded.

Safety Surfacing

Instance on Schoolyard

Inspected

Condition

2 - Between Good and Fair

Deficiency

DETERIORATED/MISSING

Deficiency Location/Instance

Near Exit 15

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
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo1	
Violations	Near Exit 15 No violations recorded.
Unpaved Area	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PLAYING SURFACE	Does not Exist
RETAINING WALLS	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Inspected Yes
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Waverly Avenue
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Waverly Avenue No violations recorded.
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	
Deficiency Location/Instance	Near Exit 2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 2
Violations	No violations recorded.
Stairs/ramps	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ARTWORK	Does not Exist