

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

Architectural Inspection

**K018**

**Asset: P.S. 18 - BROOKLYN, 101 MAUJER STREET, New York, 11206**

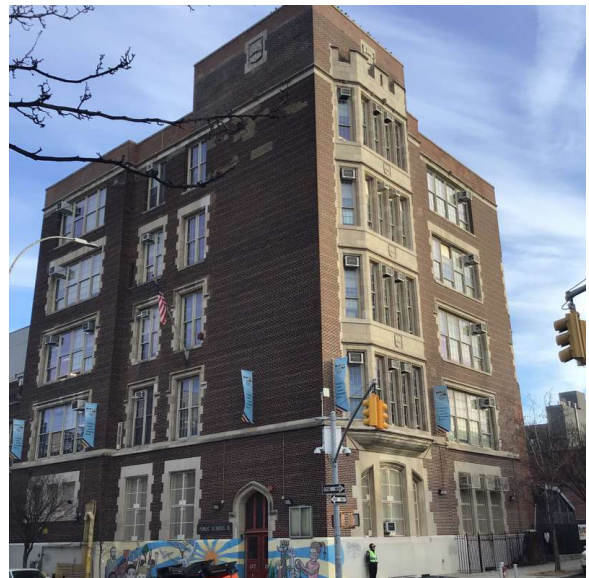
Inspection Id	Inspection Type	Time In	Last Edited
SA : K018	Architectural - Senior	2023-12-22 8:26 AM	2024-01-09 4:44 PM
AA : K018	Architectural - Associate	2023-12-22 8:50 AM	2023-12-27 4:10 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	29,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B+PH
Comments on the Number of Classrooms	15
Comments on the Year Built	1916
Student Population	167
Staff Population	35
Weather	Fair
Principal(s) Information	

Principal Name	Michael Lee
Organization	P.S. 18 - 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 The P.A. System is outdated and breaks down constantly. 2. None of the School's clocks work. 3. There are multiple leaks on the 5th Floor. 4. The floors are completely warped. 5. The playground surface is cracked and warped from the tree roots.
Custodian	Brian Schettino
Fireman	Was not present

Custodian  
 Fireman  
 Facade Photo



Corner Leonard Street and Maujer Street - Northeast View

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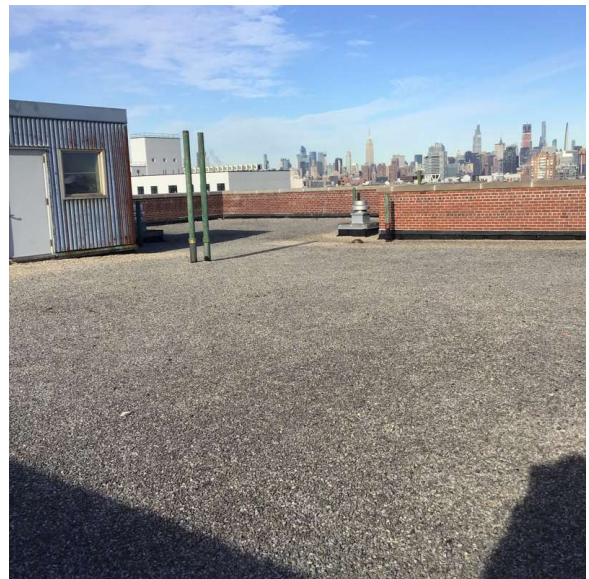
**K018**

Main Entrance Photo



Facade A - Leonard Street

Roof Photo



Roof 1 - West View

Have any Systems/Major Building Components been upgraded?

- Yes
- Systems: Exterior Doors (at HC ramp), 1st Floor Student Toilet Rooms - HC Upgrade
- Year: 2023
- Systems: Transom Sidelight - repairs
- Year: 2021
- Systems: Exterior Doors and Frames, Bulkhead Doors, Exterior Guards, Window replacement, Exterior Walls, Foundation Walls (Facade C) - repairs
- Year: 2015
- Systems: Foundation Walls - repairs, Door Lintels, Transoms/Sidelight, Bulkhead Windows- replacement
- Year: 2014
- Systems: Roofing (Roof 2) - replacement; Coping Parapets - repairs
- Year: 2009
- Systems: Exterior Wall - repairs
- Year: 2006
- Systems: Roofing (Roof 1) - replacement
- Year: 1995

Have there been any Building Additions?  
Tandem Schools?

- No
- No


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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
Yes	Tripping Hazard	Severely heaving and separated safety mats are a potential tripping hazard.	SITE   PLAYGROUN DS   Safety Surfacing	Schoolyard	Jonathon Rivera	Fireman	

**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 Alarm System	Strobe
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**PROGRAMMATIC ACCESSIBILITY**

<b>Exterior Routes</b>						
Exterior Entrances & Exits				Yes		
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			
<b>Interior Routes</b>						
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					
<b>Rooms &amp; Spaces</b>						
Art Rooms	No					
Auditorium	No					
Cafeteria	1st Floor	Yes	Yes		No	Yes
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		

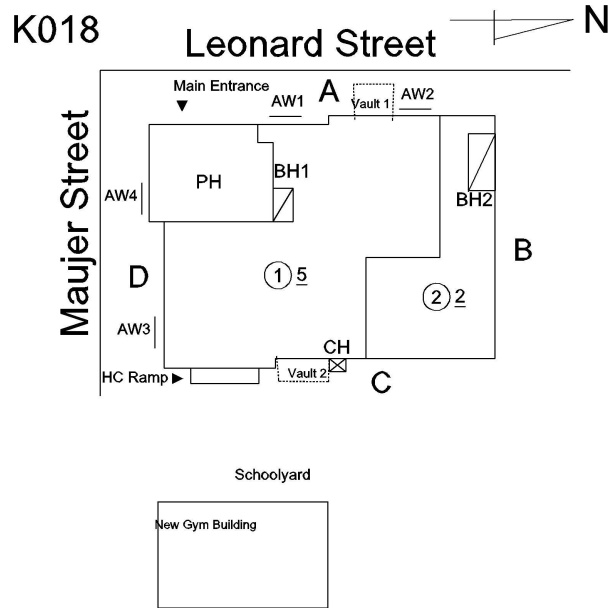
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Computer Rooms	No					
Gymnasium	No					
Library	Room 204	Yes	No	Not on Accessible Route		
Main Office	Room 206	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 103	Yes	Yes			
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	1st Floor	Yes	Yes			
Toilet Rooms (Girls)	1st Floor	Yes	Yes			
Toilet Rooms (Staff)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Turning Radius Water Closet Arrangement		

Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW4	Inspected
Instance Condition	3 - Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS



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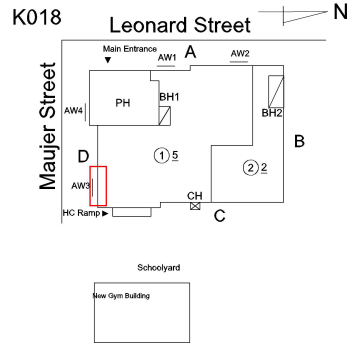
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW3

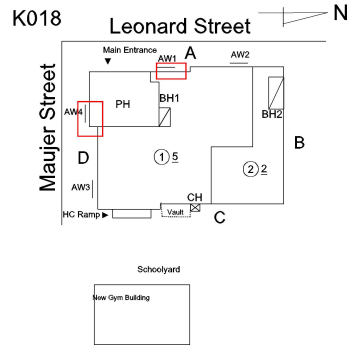
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


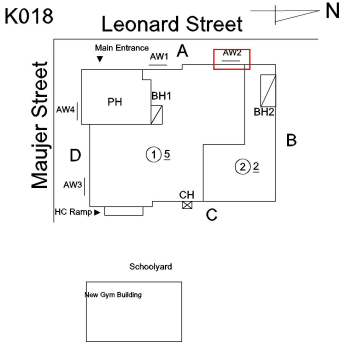
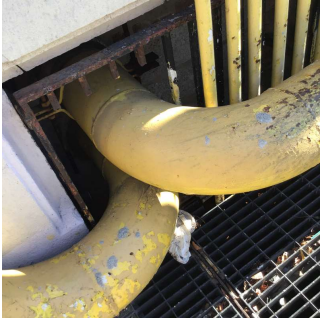
Purpose of Action

LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>AREAWAY</b>	
Deficiency Photo1	
Violations	AW4 No violations recorded.
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN
Roof Plan reference	K018 
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	AW1, AW2 No violations recorded.
<b>AWNINGS AND CANOPIES</b>	Does not Exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry, Metal
Condition	3 - Fair
Deficiency	METAL: DENTS, MAJOR RUSTING

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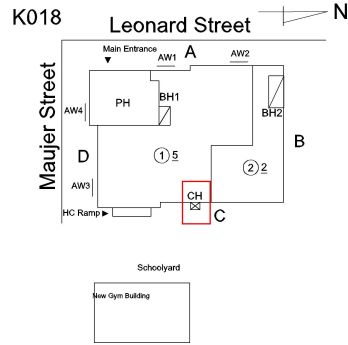
**Question**

**Response**

**EXTERIOR**

**CHIMNEY**

Roof Plan reference



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

50  
 S.F.  
 REPLACE-UPGRADE  
 PRIORITY 4  
 LEVEL 2



Chimney

Violations

No violations recorded.

**COPING**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**CORNICE**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies 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)

Concrete, Masonry

Replacement Quantity

17,000

Replacement Uom

S.F.

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	17,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: MINOR CRACKS AND SPALLING
Roof Plan reference	<p>K018</p>
Elevation	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

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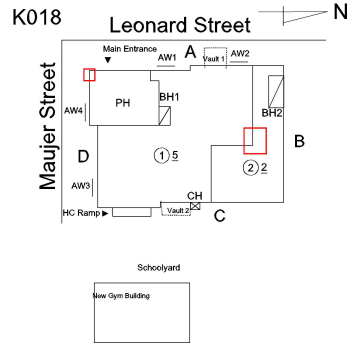
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

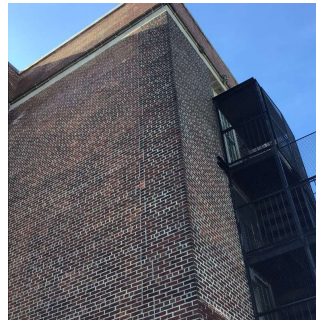
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

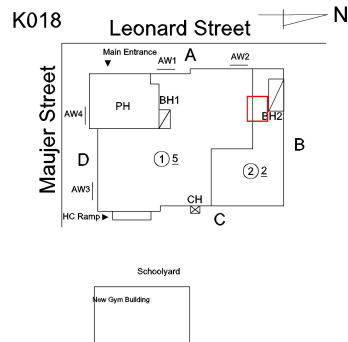
Violations

No violations recorded.

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan reference



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPAIR

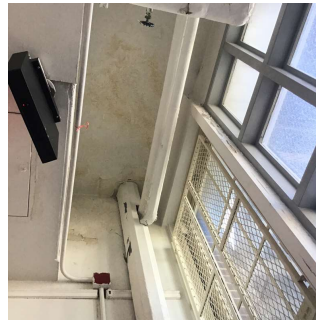
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Corridor near 4th Floor Boys Toilet, Corridor near Stair B/3

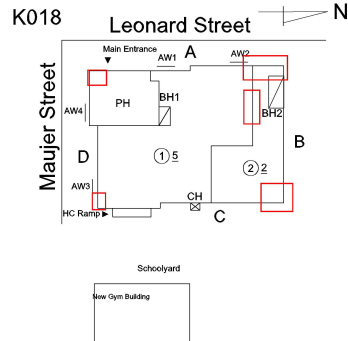
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

300

Quantity Uom

S.F.



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo1

REPOINT  
PRIORITY 3  
LEVEL 2



Facade A

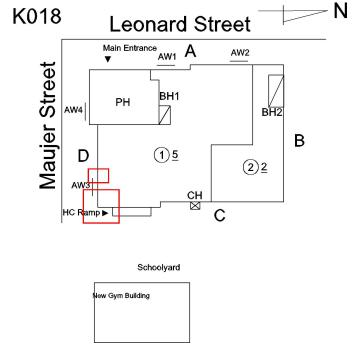
Violations

No violations recorded.

Deficiency

**BRICK: MAJOR / THRU CRACKS**

Roof Plan reference

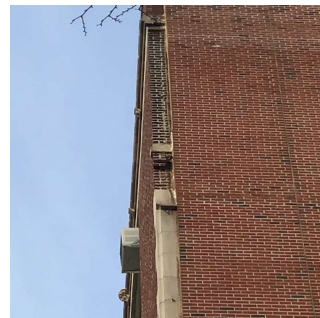


Elevation



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

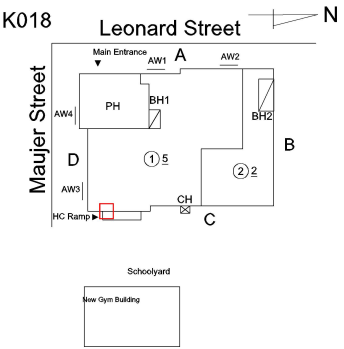


30  
S.F.  
REMOVE AND REBUILD  
PRIORITY 4  
LEVEL 2



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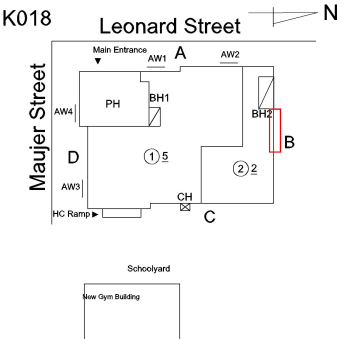
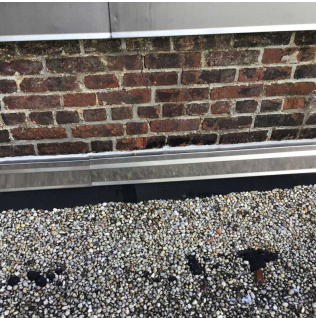
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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	Inspected
Violations	Facade C No violations recorded.
<b>EXTERIOR SOFFITS</b>	Does not Exist
<b>LOADING DOCK</b>	Does not Exist
<b>LOUVER</b>	Inspected
Condition	3 - Fair
Deficiency	BROKEN/ DENTED BLADES
Roof Plan reference	K018 
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	3,000
Replacement Uom	C.F.
Instance on All Facades	Inspected

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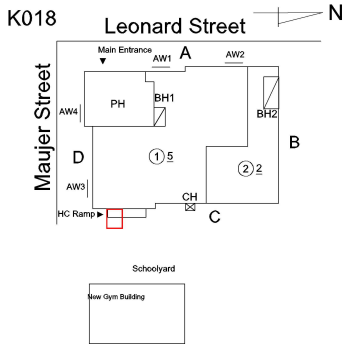
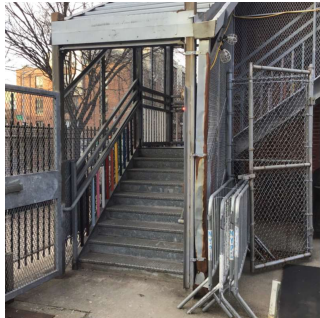
**K018**

Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Instance Condition	3 - Fair
Instance Quantity	3,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: MINOR CRACKS, SPALLING
Roof Plan reference	<p>K018</p> 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	<p>K018</p> 
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
<b>PLAZA DECK</b>	Does not Exist
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Does not Exist
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Roof Plan reference	<p>K018</p> 
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Steel Stair at Facade C No violations recorded.
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	3 - Fair

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOF BARRIER/FENCE</b>	
Deficiency	CHAIN LINK: DETERIORATED, MAJOR RUSTING
Roof Plan reference	
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
<b>ROOF CAGE</b>	Does not Exist
<b>ROOFING</b>	Inspected
Instance on Built-Up: Roof 1	Inspected
Instance Condition	5 - Poor
Instance Photo	
	Roof 1
Instance Quantity	5,000
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	1995
Source of Installation	Custodial Staff

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**Question**

**Response**

**EXTERIOR**

**ROOF**

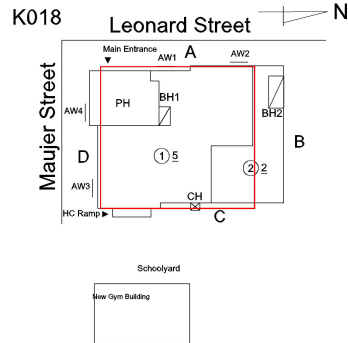
**Roofing**

**ROOFING**

Deficiency

BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Roof Plan reference



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

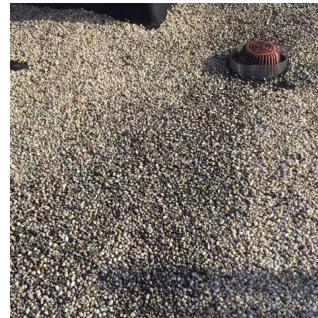
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - Rooms 501, 502, 503, 504, 5th Floor Women's Toilet Room

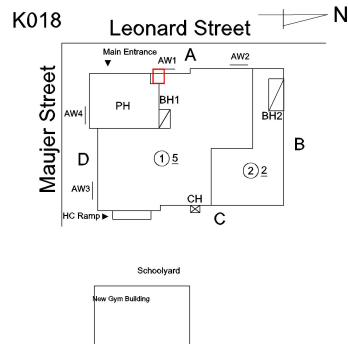
Violations

No violations recorded.

Deficiency

BUILT-UP: FLASHING: DRIP EDGE/GRAVEL STOP DAMAGED

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2



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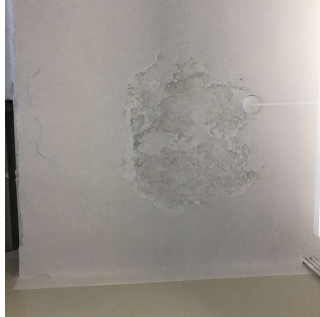
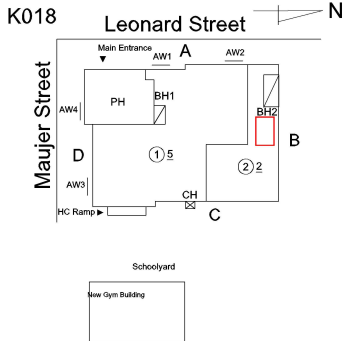
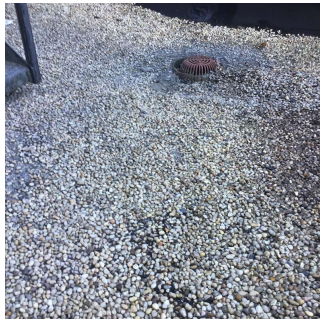
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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Deficiency Photo1	
	Penthouses Roof
Violations	No violations recorded.
Instance on Built-Up: Roof 2	Inspected
Instance Condition	5 - Poor
Instance Photo	
	Roof 2
Instance Quantity	2,000
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	2009
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	<p>K018</p> 
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

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Deficiency Photo1	
Violations	Roof 2 - Stair B2 No violations recorded.
Deficiency	<b>BUILT-UP: ROOFING: DELAMINATION</b>
Roof Plan reference	K018 
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	<b>REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL</b>
Urgency of Action	<b>PRIORITY 4</b>
Purpose of Action	<b>LEVEL 2</b>
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
<b>ROOFING DRAINS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Inspected
Condition	3 - Fair
Deficiency	<b>BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING</b>

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**Question** **Response**

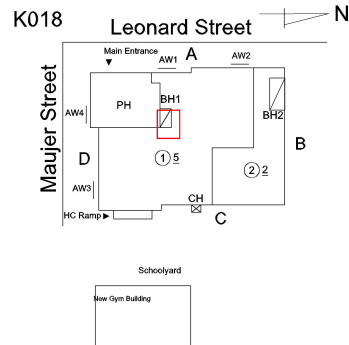
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

100  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Bulkhead 1

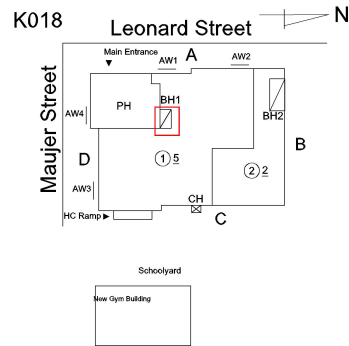
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DAMAGED METAL SIDING**

Roof Plan reference



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

80  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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**K018**

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Deficiency Photo1	
Violations	Bulkhead 1 No violations recorded.
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Does not Exist
<b>SKYLIGHT/ROOF VENT</b>	Does not Exist
<b>ROOF/GRAVITY TANK</b>	Inspected
Condition	3 - Fair
Deficiency	TANK: NOT IN USE - MINOR DETERIORATION
Roof Plan reference	K018 
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Penthouse No violations recorded.
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Does not Exist

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**K018**

Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**STAIRS/RAMPS**

Inspected

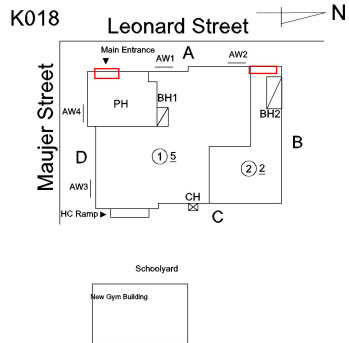
Condition

5 - Poor

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entry

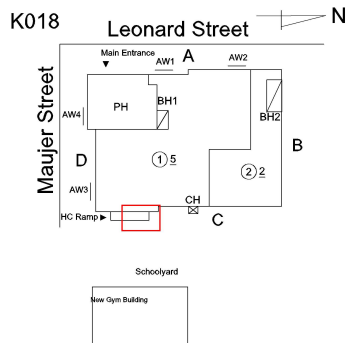
Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade C

No violations recorded.

Violations

**WINDOWS**

Inspected

Replacement Quantity

5,000

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inspected

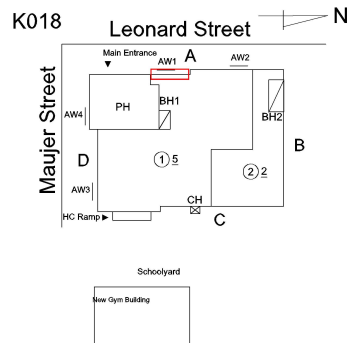
Condition

3 - Fair

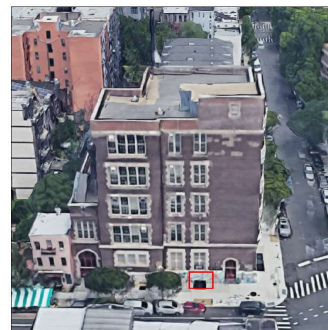
Deficiency

RUST - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2



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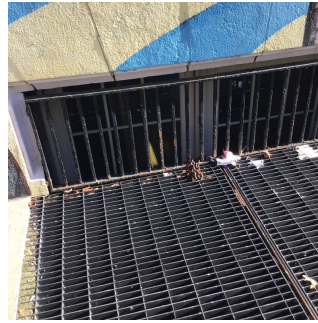
**Question** **Response**

**EXTERIOR**

**WINDOWS**

**EXTERIOR GUARDS**

Deficiency Photo1



Facade A

No violations recorded.

Violations

**LINTELS**

Inspected

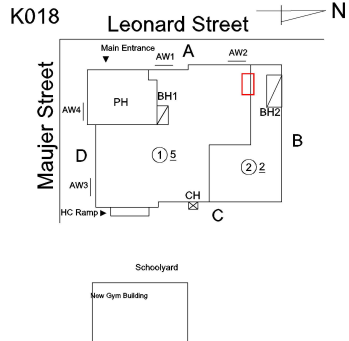
Condition

2 - Between Good and Fair

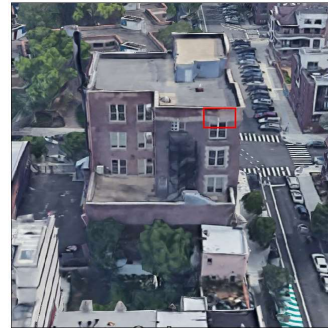
Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Elevation



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


12  
L.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



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<b>Question</b>	<b>Response</b>
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>LINTELS</b>	Inspected
	Facade B
Violations	No violations recorded.
<b>WINDOWS</b>	
Material Type(s)	Inspected
	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2015
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	
	Inspected
<b>POOLS</b>	
	Does not Exist
<b>STRUCTURAL</b>	
	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Condition	Inspected
	3 - Fair
Deficiency	CONCRETE COLUMNS/BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement
Violations	No violations recorded.
<b>FLOOR STRUCTURE</b>	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement near Oil Tank Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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**K018**

**Question**

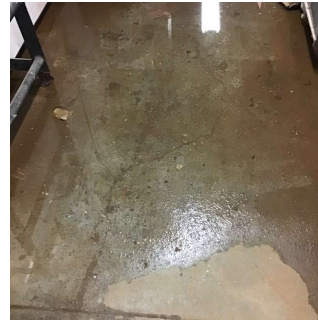
**Response**

**INTERIOR**

**STRUCTURAL**

**FLOOR STRUCTURE**

Deficiency Photo1



Basement near oil Tank room

Violations

No violations recorded.

Deficiency

**CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE**

Deficiency Location/Instance

Basement below Facade C

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

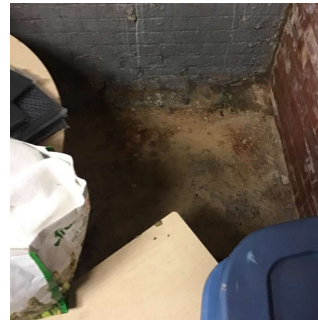
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement below Facade C

Violations

No violations recorded.

Deficiency

**CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED**

Deficiency Location/Instance

Basement below Facade C

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

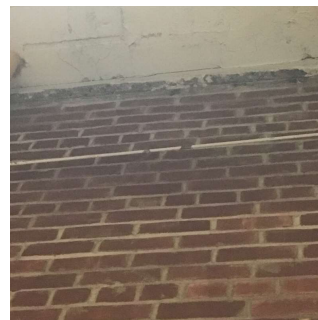
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1





Basement Facade C

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	Inspected
Violations	No violations recorded.
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Masonry
Condition	4 - Between Fair and Poor
Deficiency	BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement at Pneumatic Control Area, Areaway 1 and 3
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement No violations recorded.
<b>ROOF STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Stair B/2
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Stair B/2 No violations recorded.
<b>VAULTS-BUNKERS</b>	Inspected
<b>Foundation Walls</b>	Inspected
Condition	4 - Between Fair and Poor

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Vault 1, 2
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement below Facade C No violations recorded.
<b>Slab Structure</b>	
Condition	Inspected 3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Vault 1
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault 1 No violations recorded.
<b>Vault/Ash Hoist Doors and Framing</b>	
Does not Exist	
<b>AUDITORIUM</b>	
Does not Exist	
<b>CAFETERIA</b>	
Inspected	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Ceiling</b>	
Deficiency Location/Instance	Exit 5&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 5&6 Vestibule
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Kitchen
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Kitchen
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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**K018**

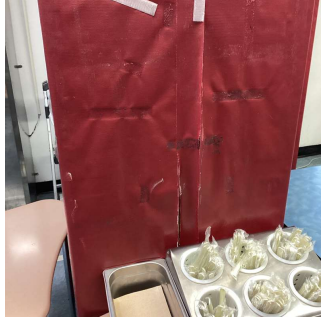

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Door(s)</b>	
Deficiency Photo1	
Violations	Main Entrance Vestibule No violations recorded.
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Main Entrance, Near Exit 5&6, Near Student Toilets
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 5&6 No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not Exist
<b>Stage</b>	
Instance on 1st Floor	Does not Exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Kitchen
Deficiency Quantity	20
Quantity Uom	S.F.



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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Kitchen
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit 5&6
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 5&6
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
	Inspected
<b>Ceiling</b>	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 501, 502, 503, Corridor near 4th Floor Boys Toilet, Corridor near Stair B/3
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Room 501 No violations recorded.
<b>Door(s)</b>	
Condition	Inspected 5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 503, 504
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 503 No violations recorded.
<b>Floor Finish</b>	
Condition	Inspected 3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 403, Room 303
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
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Photo1



Corridor near Room 403

Violations

No violations recorded.

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 202, 304, 402, 503, Corridor near Room 352, and others

Deficiency Quantity

1,000

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 402

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

Rooms 501, 502, 504, Corridor near 4th Floor Boys Toilet

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2


Deficiency Photo1



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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	Inspected
<b>Walls</b>	Inspected
Violations	Room 502 No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, Near Rear Window
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
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Ceiling</b>	
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	
Instance on Room 204	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 204	Does not Exist
<b>Ceiling</b>	
Instance on Room 204	Inspected
Condition	1 - Good

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 204	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 204	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
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.
<b>Walls</b>	
Instance on Room 204	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SHOWER ROOM</b>	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair B/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Ceiling**

Deficiency Photo1



Stair B/2

No violations recorded.

Violations

**Door(s)**

Inspected

Condition

5 - Poor

Deficiency

METAL CLAD WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Stairs A/1, B/1

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair A/1

No violations recorded.

Violations

**Partition**

Inspected

Condition

2 - Between Good and Fair

Deficiency

GLASS PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair A/3,4,5

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

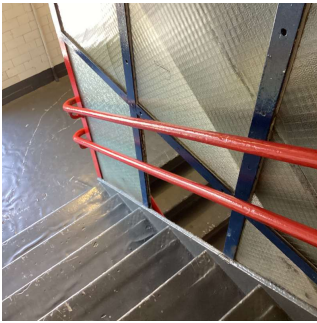

LEVEL 2



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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Partition</b>	
Deficiency Photo1	
Violations	Stair A/4 No violations recorded.
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	5 - Poor
Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Stairs A/1-5,Bulkhead, B/1,2,Bulkhead
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/1 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	5th Floor Men, In Room 452
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
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**INTERIOR**

**TOILET ROOMS - STAFF**

**Ceiling**

Deficiency Photo1



5th Floor Men

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

5th Floor Women

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



5th Floor Women

Violations

No violations recorded.

**Door(s)**

Inspected

Condition

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

1st Floor Staff, 5th Floor Women

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

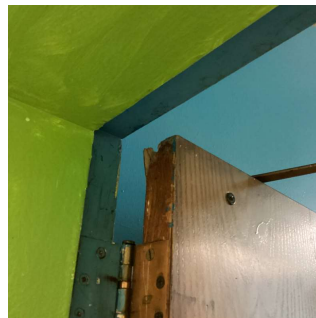
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	Inspected
	1st Floor Staff
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	1st Floor Staff
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor Staff No violations recorded.
<b>Stalls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	In Room 452
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 452 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	5th Floor Women, 1st Floor Staff

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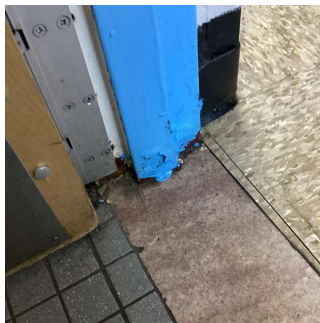
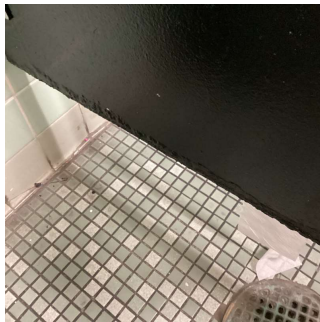
**K018**

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	5th Floor Women No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	4th Floor Girls
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	4th Floor Girls No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	4th Floor Boys
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Deficiency Photo1	
Violations	4th Floor Boys No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	3 - Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Room 203
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 203 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	In Room 203
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	In Room 203 No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Inspected
Condition	5 - Poor
Deficiency	MAJOR RUSTING
Deficiency Location/Instance	Facades B, C
Deficiency Quantity	300
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.
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not Exist
<b>Drainage System for Asphalt</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by asphalt</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not Exist
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Leonard Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Leonard Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Maujer Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Maujer Street No violations recorded.
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded



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<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	Inspected
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Leonard Street
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Leonard Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Maujer Street, Leonard Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Maujer Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Schoolyard	Does not Exist
<b>Fence</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavement</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Near Entrance Gate
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Pavement</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance Gate
Violations	No violations recorded.
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Schoolyard
Violations	35657637L
<b>Unpaved Area</b>	
Instance on Schoolyard	Does not Exist
<b>PLAYING SURFACE</b>	
	Does not Exist
<b>RETAINING WALLS</b>	
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	Schoolyard
Deficiency Quantity	50

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<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Does not Exist
<b>Metal/Wood/Plastic</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>ARTWORK</b>	Does not Exist