

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K040

Asset: P.S. 40 - BROOKLYN, 265 RALPH AVENUE, New York, 11221

Inspection Id	Inspection Type	Time In	Last Edited
SA : K040	Architectural - Senior	2024-04-30 7:52 AM	2024-05-08 4:39 PM
AA : K040	Architectural - Associate	2024-04-30 8:35 AM	2024-05-08 7:25 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	101,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	52
Comments on the Year Built	1965
Student Population	436
Staff Population	75
Weather	Fair
Principal(s) Information	

Principal Name	Louise Antoine
Organization	P.S. 40 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No

Custodian	Paul Townes
Fireman	Rolston Sydney

Facade Photo



Corner of Ralph Avenue and Sumpter Street
 - Northeast View

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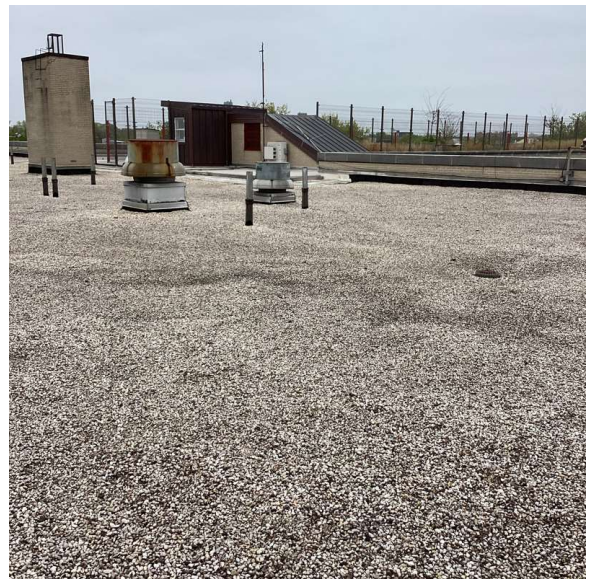
K040

Main Entrance Photo



Facade A - Ralph Avenue

Roof Photo



Roof 1 - Northeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: 1st Floor Student Toilet Rooms - upgrade to HC compliance

Year: 2022

Systems: Plaza Deck, Roof Fence - installation; Bulkhead 2 - extension

Year: 2020

Systems: Doors/Frames - repairs

Year: 2014

Systems: Exterior Guards, Windows - replacement; Exterior Walls - repairs

Year: 2008

Systems: Roofing (Built-up) - replacement

Year: 2003

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No




Priority Condition

Priority Condition Exist	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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Last Year?							
No	Protruding Elements	Leaning Benches resulting in potential safety hazard	SITE SEATING Benches Metal/Wood/Plastic	Playground	Paul Townes	Custodian	
No	Tripping Hazard	Severely damage substrate under rubber flooring resulting in potential tripping hazard	INTERIOR GYMNASIUM Floor Finish	Near Metal Gate	Paul Townes	Custodian	
Yes	Tripping Hazard	Severely heaving concrete resulting in potential tripping hazard	SITE PAVING DOT Sidewalk Concrete	Sumpter Street	Paul Townes	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?	No

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening Alarm System	Fire Strobe
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PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			
Interior Routes						
Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			

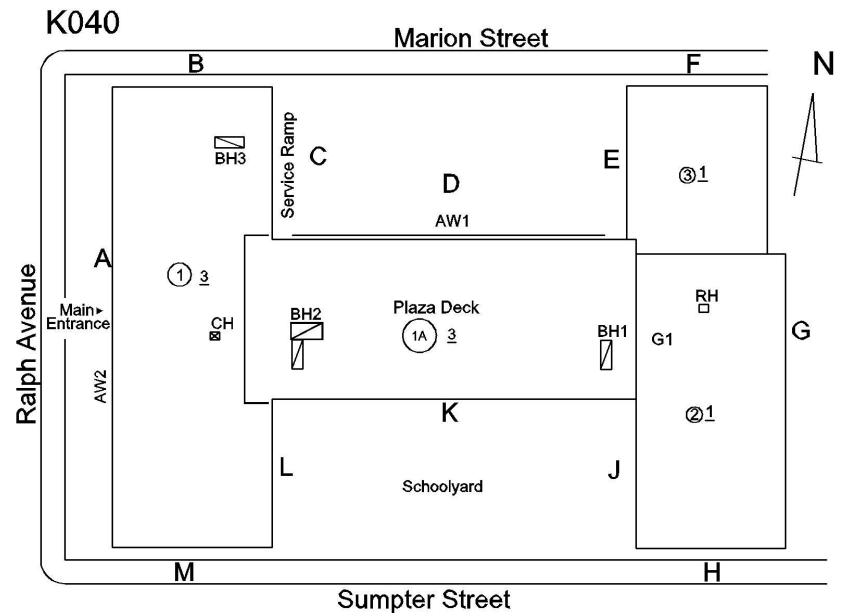
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Routes						
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	Room 235	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	Yes	No	No Stage Access Not on Accessible Route	No	No
Cafeteria	Basement	Yes	No	Not on Accessible Route	No	No
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms	Room 220	Yes	No	Not on Accessible Route		
Gymnasium	1st Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 214	Yes	No	Not on Accessible Route		
Main Office	Room 142	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 141	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Girls)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Staff)	None on Accessible Route	Yes	No	Not on Accessible Route		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1, AW2	Inspected
Instance Condition	5 - Poor
Instance Quantity	2

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Question

Response

EXTERIOR

AREAWAY

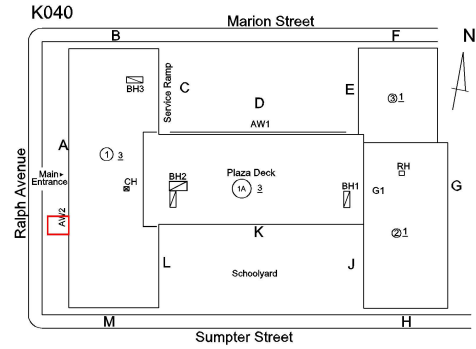
Instance Quantity Uom

EACH

Deficiency

AREAWAY DRAINS: DETERIORATED

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

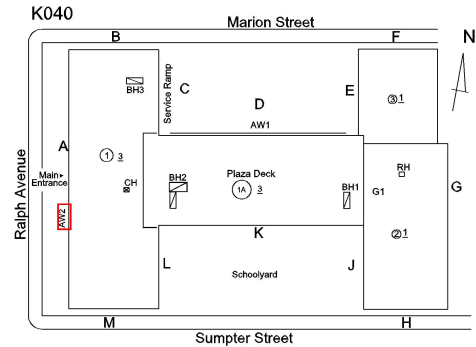
AW2

No violations recorded.

Deficiency

AREAWAY GRATINGS: MAJOR RUSTING AND / OR BROKEN SUPPORTS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW2

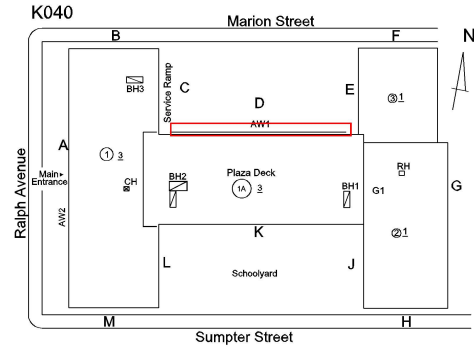
Violations

No violations recorded.

Deficiency

AREAWAY SLAB: DISPLACED

Roof Plan reference



Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPLACE

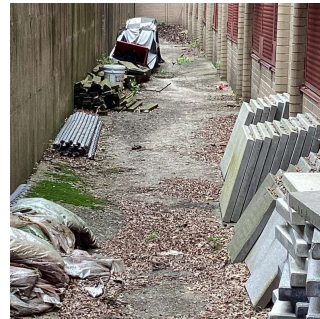
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

Violations

No violations recorded.

Deficiency

AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN

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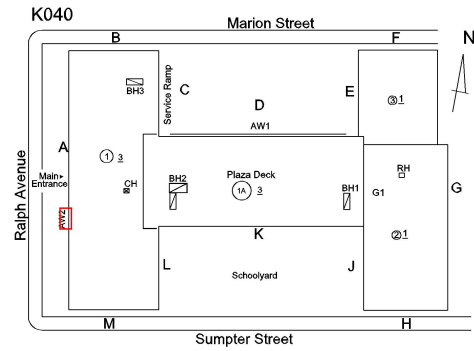
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



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

100
S.F.
REPLACE
PRIORITY 4
LEVEL 2



AW2
No violations recorded.

Violations

AWNINGS AND CANOPIES

Inspected

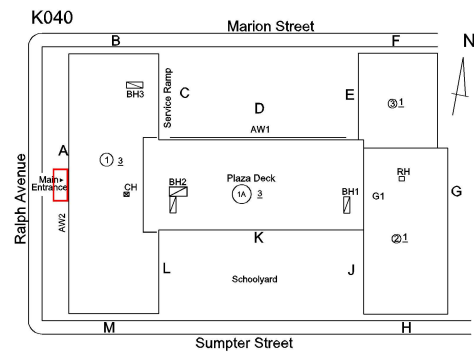
Condition

3 - Fair

Deficiency

CONCRETE: WATER PENETRATION

Roof Plan reference



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

50
S.F.
REPAIR
PRIORITY 5
LEVEL 2

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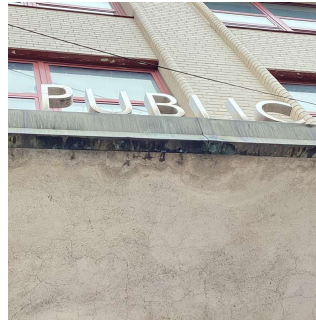
Question

Response

EXTERIOR

AWNINGS AND CANOPIES

Deficiency Photo1



Facade A

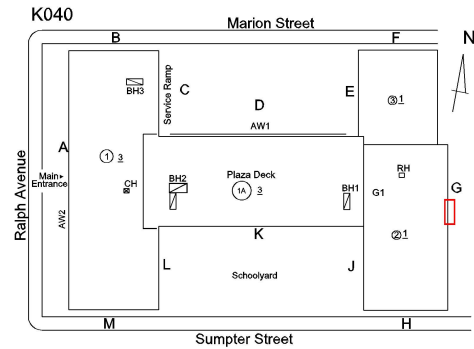
No violations recorded.

Violations

Deficiency

Roof Plan reference

CONCRETE: MAJOR CRACKS/SPALLING



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

No violations recorded.

Violations

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

3 - Fair

Deficiency

BRICK: DETERIORATED JOINTS

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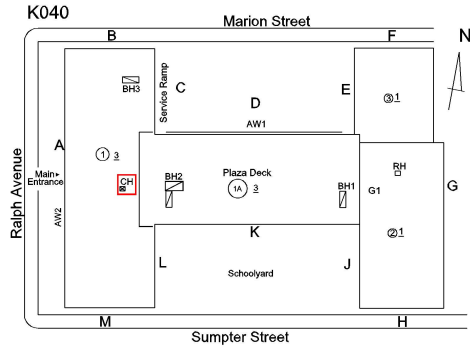
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

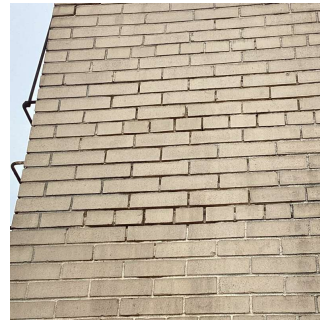
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



CH

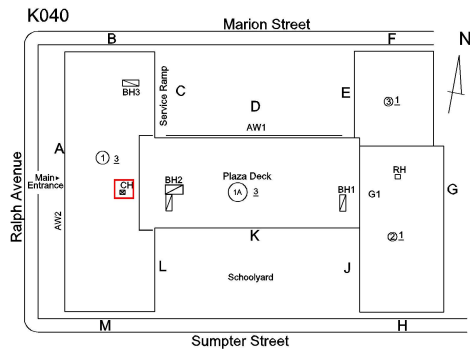
Violations

No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo1



CH

Violations

35671926Z

COPING

Inspected

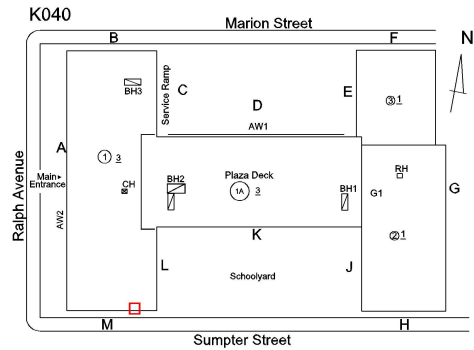
Condition

3 - Fair

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

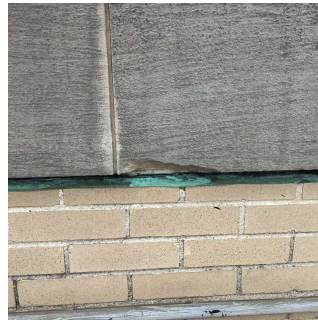
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

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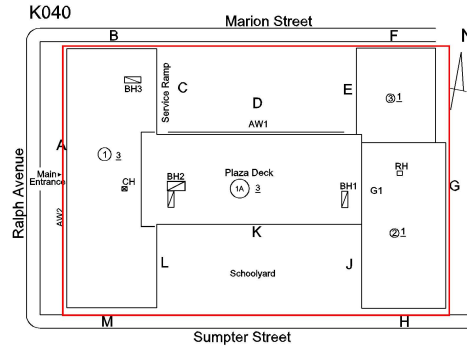
K040

Question **Response**

EXTERIOR

COPING

Roof Plan reference



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

400
 L.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2
 No photo recorded
 No violations recorded.

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

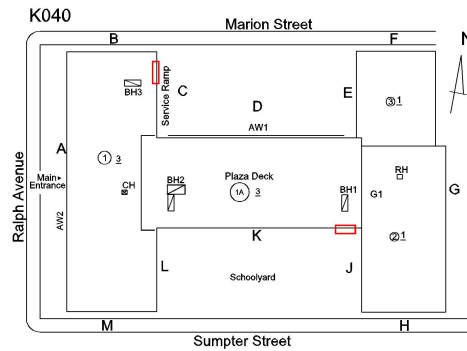
Condition

5 - Poor

Deficiency

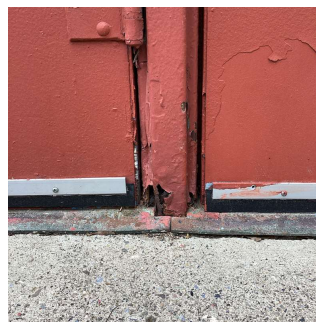
METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



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

5
 EACH
 REPLACE
 PRIORITY 4
 LEVEL 2



Facade K

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Violations	No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C 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	25,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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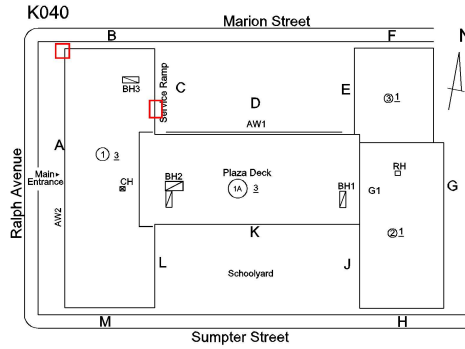
Question

Response

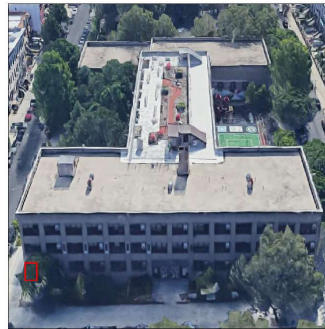
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

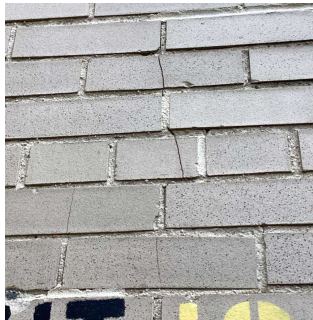
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

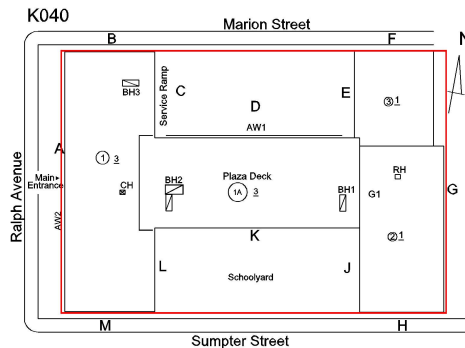
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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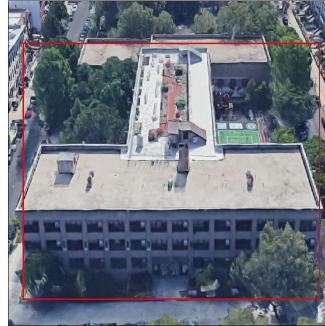
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

5,000

Quantity Uom

S.F.

Potential Action

REPOINT

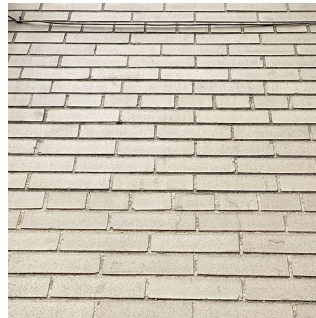
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

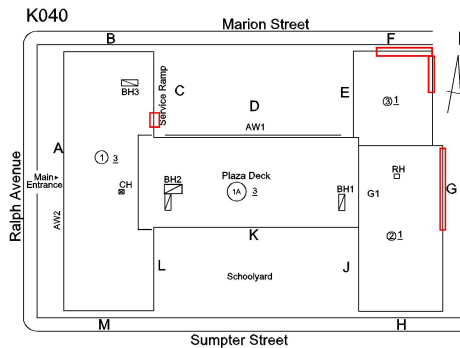
Violations

No violations recorded.

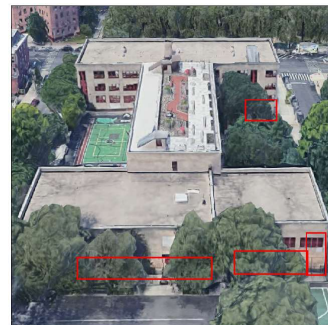
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

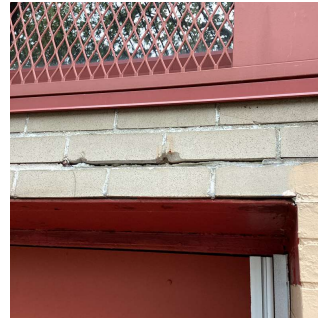
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade G

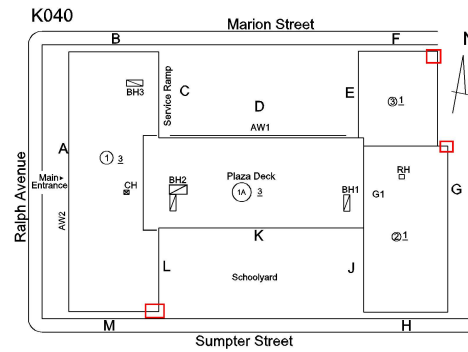
Violations

No violations recorded.

Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference

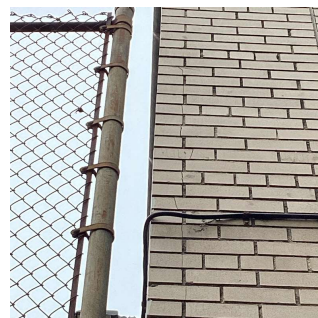


Elevation



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

50
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	Facade F No violations recorded.
Deficiency	BRICK: MAJOR / THRU CRACKS
Roof Plan reference	<p>K040</p>
Elevation	
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	
Condition	Does not Exist
LOUVER	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	BROKEN/ DENTED BLADES

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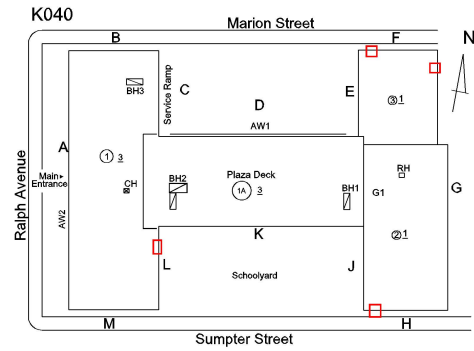
Question

Response

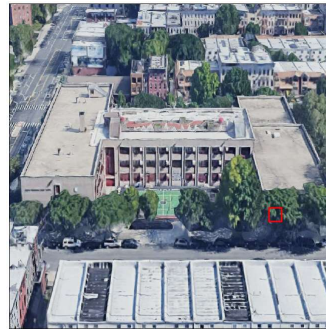
EXTERIOR

LOUVER

Roof Plan reference



Elevation



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

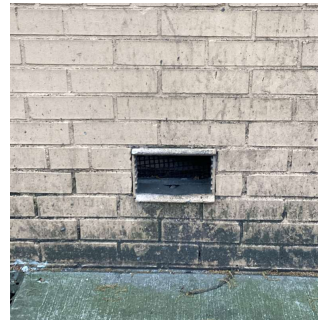
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

Violations

No violations recorded.

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

6,800

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

4 - Between Fair and Poor

Instance Quantity

6,800

Instance Quantity Uom

C.F.

Deficiency

BRICK: MINOR CRACKS, SPALLING

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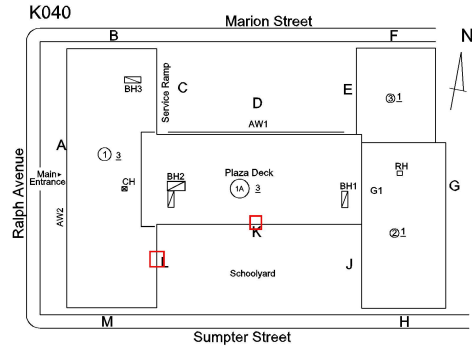
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

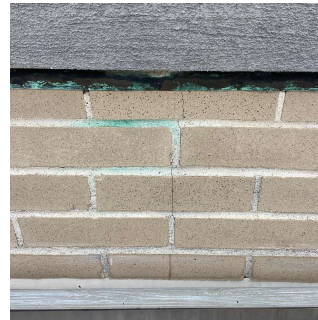
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

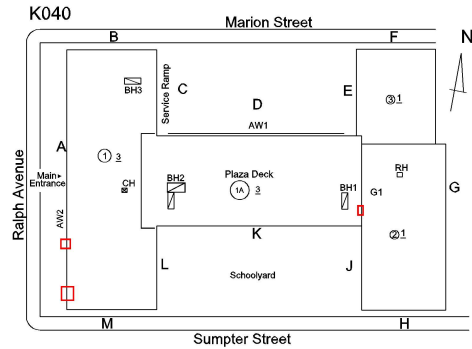
Violations

No violations recorded.

Deficiency

BRICK: MAJOR DETERIORATION/CRACKS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

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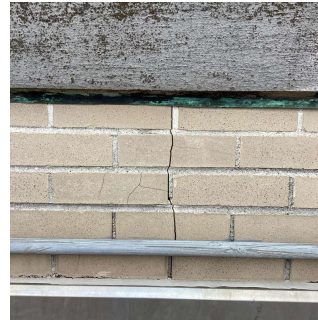
Question

Response

EXTERIOR

PARAPETS

Deficiency Photo1



Roof 1

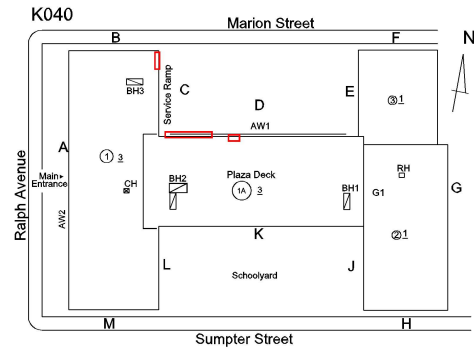
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1A

No violations recorded.

Violations

Deficiency

BRICK: OUT OF PLUMB

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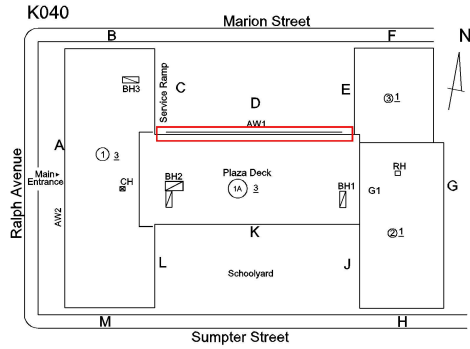
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

200

Quantity Uom

C.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1A

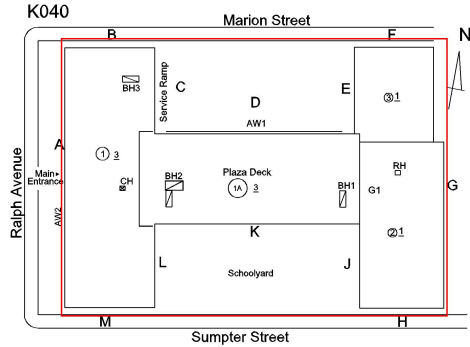
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
	Roof 1
Violations	No violations recorded.
PLAZA DECK	Inspected
Instance on Pavers: Roof 1A	Inspected
Instance Condition	1 - Good
Instance Quantity	10,700
Instance Quantity Uom	S.F.
Installation Year	2020
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	26,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	26,000
Instance Quantity Uom	S.F.

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
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	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE
Roof Plan reference	<p>K040</p> <p>The diagram is a floor plan for room K040, bounded by Marion Street to the north, Sumpter Street to the south, Ralph Avenue to the west, and an unlabeled street to the east. Rooms are labeled A through L. A Service Ramp is located between rooms C and D. A Plaza Deck (A) is located between rooms D and K. A Schoolyard is located between rooms L and J. A red box highlights the location of the Bulkhead/Penthouse roof, which is situated between rooms C and D. A north arrow is located in the upper right corner of the diagram.</p>
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	<p>The photograph shows a close-up view of a wall in the bulkhead/penthouse area. The wall is heavily stained with brown and black mold, indicating significant water damage. The mold is concentrated in a horizontal band across the wall, with some vertical streaking below it. The ceiling above the wall is also visible, showing some discoloration and peeling material.</p>
Violations	No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

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Question

Response

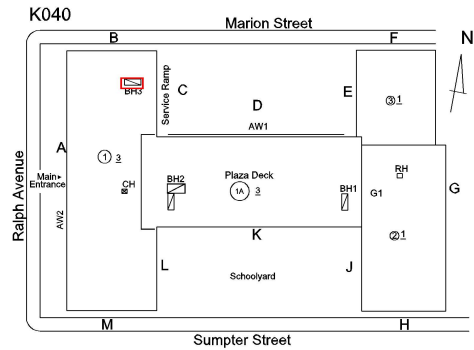
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

10
S.F.
REPOINT
PRIORITY 4
LEVEL 2



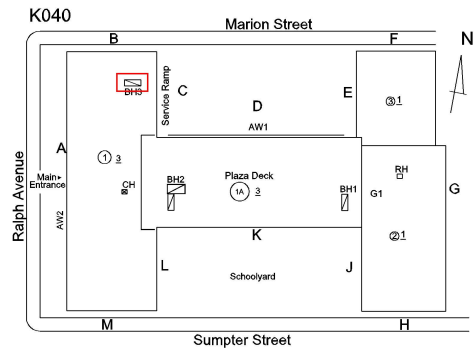
BH3
No violations recorded.

Violations

Deficiency

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME

Roof Plan reference




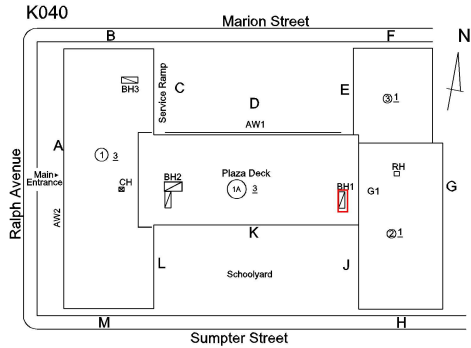
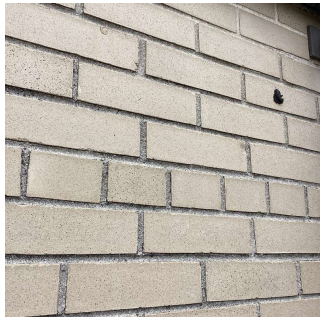
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

1
EACH
REPLACE DOOR AND FRAME
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH3 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Does not Exist
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected

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Question	Response
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EXTERIOR

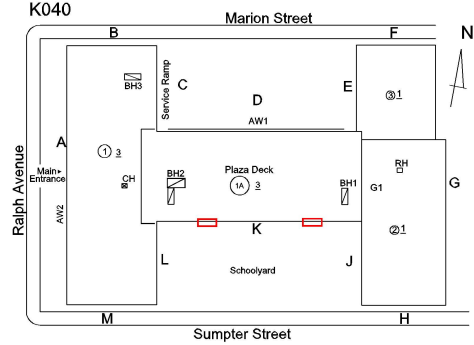
STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Condition	4 - Between Fair and Poor
-----------	---------------------------

Deficiency	CAST IN PLACE CONCRETE: 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



Facade K

Violations

No violations recorded.

RAILINGS

Inspected

Condition	2 - Between Good and Fair
-----------	---------------------------

Deficiency	No deficiencies recorded
------------	--------------------------

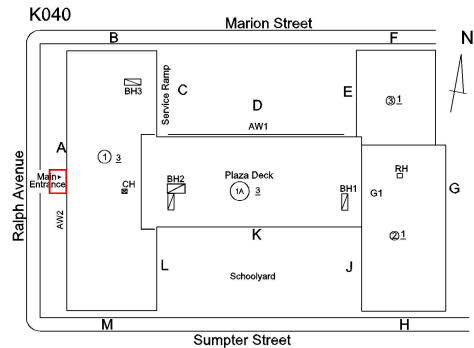
STAIRS/RAMPS

Inspected

Condition	5 - Poor
-----------	----------

Deficiency	CONCRETE: CRACKS/SPALLING - MINOR
------------	-----------------------------------

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Purpose of Action

Deficiency Photo1

LEVEL 2



Facade A

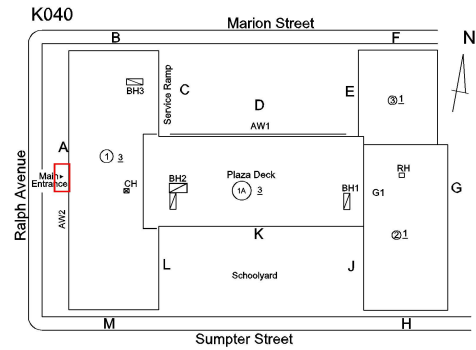
No violations recorded.

Violations

Deficiency

Roof Plan reference

CONCRETE: WORN-OUT TREAD/RISER/NOSING



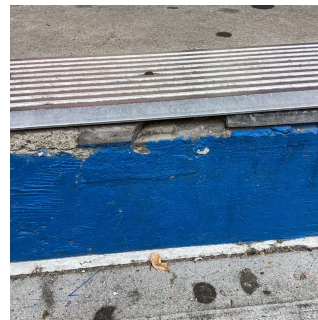
10

S.F.

REPLACE

PRIORITY 4

LEVEL 2



Facade A

No violations recorded.

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

Violations

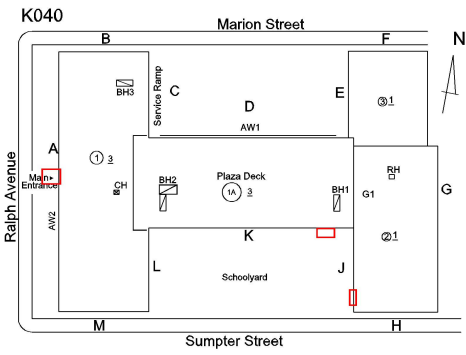

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Rooftop reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	12,000
Replacement Uom	S.F.
EXTERIOR GUARDS	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	
Material Type(s)	Aluminum
Instance on Aluminum - Other: All Facades except Gymnasium Facades	Inspected
Instance Condition	5 - Poor
Instance Quantity	11,500
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: DETERIORATED

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Question

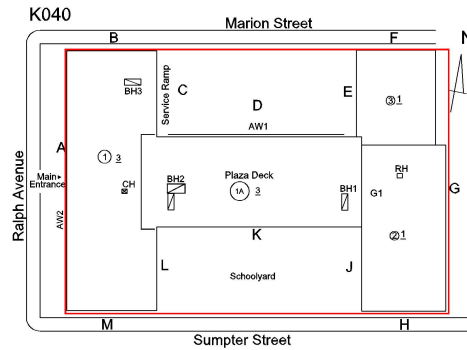
Response

EXTERIOR

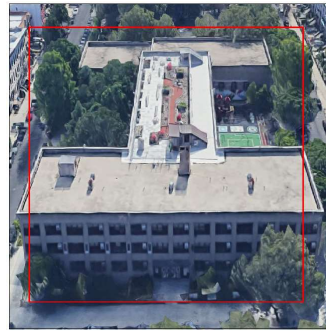
WINDOWS

WINDOWS

Roof Plan reference



Elevation



Deficiency Quantity

6,000

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

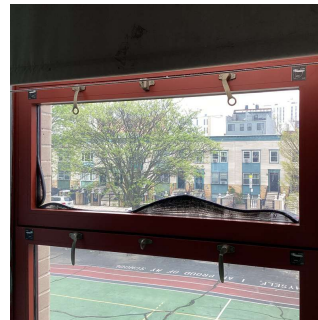
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade K - Room 219 (Facade K - Rooms 221, Facade A - Rooms 235, 243, 245, Facade L - Rooms 246, 248, similar throughout)

Violations

No violations recorded.

Instance on Aluminum - Double Hung: Gymnasium Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

500

Instance Quantity Uom

S.F.

Are these windows insulated

Yes

Installation Year

2008

Source of Installation

Custodial Staff

Deficiency

No deficiencies recorded

INTERIOR

Inspected

POOLS

Does not Exist



STRUCTURAL

Inspected

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Boiler Room, Electrical Panel Room, Paint Storage Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Boiler Room
Violations	No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE COLUMNS AND BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	BH3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	BH3
Violations	No violations recorded.

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3 - Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Ash Hoist Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Ash Hoist Vault No violations recorded.
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Ash Hoist Vault
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ash Hoist Vault No violations recorded.
AUDITORIUM	Inspected
Instance on 1st Floor (470 Seats)	Inspected
Ceiling	

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Question	Response
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INTERIOR

AUDITORIUM

Ceiling

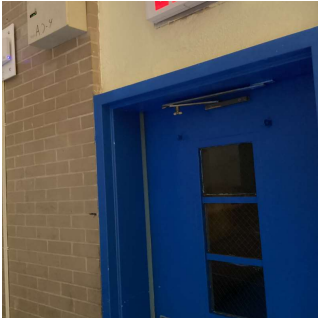
Instance on 1st Floor (470 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Rear Left
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

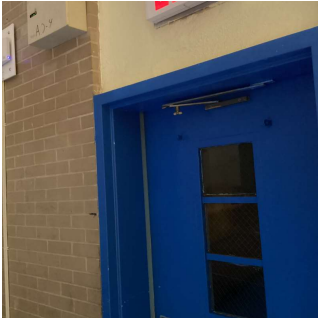


Rear Left
No violations recorded.

Violations

Door(s)

Instance on 1st Floor (470 Seats)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Left of Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	



Left of Stage
35671849Y

Violations

Fixed H/C Lift

Instance on 1st Floor (470 Seats)	Does not Exist
-----------------------------------	----------------

Fixed Seating

Instance on 1st Floor (470 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE

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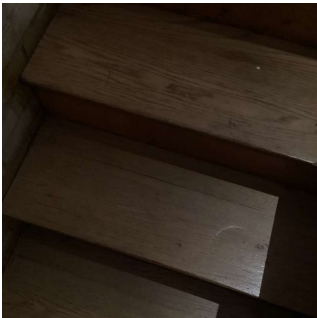
K040

Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Location/Instance	Seats K/1, L/3, M/6, P/4
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat K/1 No violations recorded.
Floor Finish	
Instance on 1st Floor (470 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (470 Seats)	Does not Exist
Stage	
Instance on 1st Floor (470 Seats)	Inspected
Stage	
Instance on 1st Floor (470 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Front
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Front No violations recorded.
Deficiency	DAMAGED FLOOR

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Location/Instance	Left Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Stage No violations recorded.
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (470 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (470 Seats)	Inspected
Condition	3 - Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left Rear
Deficiency Quantity	100
Quantity Uom	S.F.

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Rear
Violations	No violations recorded.
Walls	
Instance on 1st Floor (470 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rear Left Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear Left Side
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (470 Seats)	Does not Exist
CAFETERIA	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rear, Center, Along Windows
Deficiency Quantity	30
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	



Rear
No violations recorded.

Violations

Door(s)

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

Fixed Equipment

Instance on Basement	Does not Exist
----------------------	----------------

Floor Finish

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

Sliding-folding Partition

Instance on Basement	Does not Exist
----------------------	----------------

Stage

Instance on Basement	Does not Exist
----------------------	----------------

Walls



Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Rear Column
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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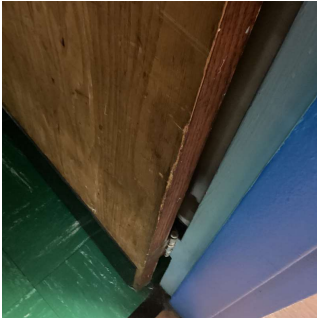
K040

Question	Response
INTERIOR	
CAFETERIA	
Walls	
Violations	Rear Column No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Exit, Rear, Along Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms B23, B25, 116, 119, Corridor near Stair A/Basement and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 119 No violations recorded.
Door(s)	
Condition	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Location/Instance	Room 216
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
	Room 216
Violations	35671848M
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 136, 138, 147, 148, 149 and others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 148
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near room B25
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 B25

Violations

No violations recorded.

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Lobby, Main Entrance

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

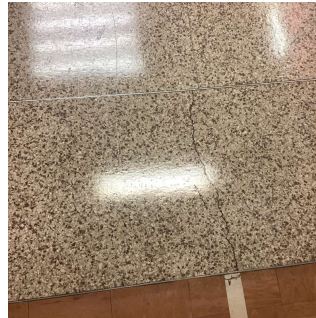
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Lobby

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 316

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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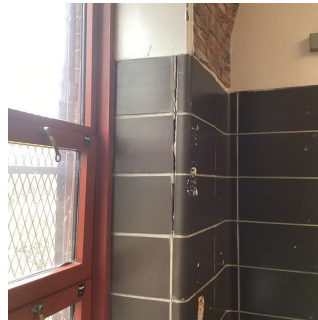
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Violations	Room 316 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 348, 112
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Corridor near Room 348

Violations	No violations recorded.
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Specialties

Does not Exist

GYMNASIUM

Inspected

Instance on 1st Floor	Inspected
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Ceiling

Instance on 1st Floor	Inspected
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Condition	2 - Between Good and Fair
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Deficiency	No deficiencies recorded
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Door(s)

Instance on 1st Floor	Inspected
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Condition	4 - Between Fair and Poor
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Deficiency	WOOD: DETERIORATED DOOR
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Deficiency Location/Instance	Storage Room
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Deficiency Quantity	2
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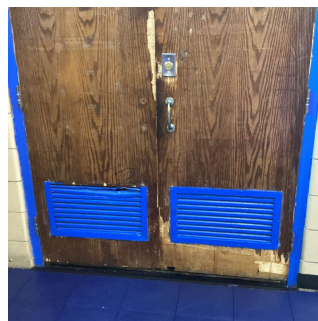
Quantity Uom	EACH
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Potential Action	MAINTENANCE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo1	
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Storage Room

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	RUBBER MATTING: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Metal Gate
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Near Metal Gate No violations recorded.
Seating	
Instance on 1st Floor	Does not Exist
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Left Side
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Left Side No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Exit 10, Front Wall
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 10 No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2 - Between Good and Fair No deficiencies recorded
KITCHEN	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Along Windows, Entrance, Food Prep
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Windows No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance, B27
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Floor Finish	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Sink, Food Prep, Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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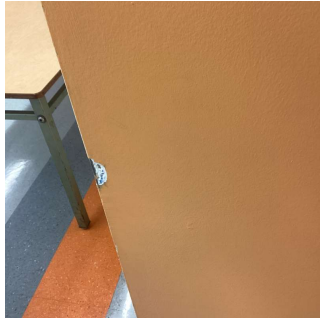
K040

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Near Sink No violations recorded.
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Food Prep, Near Entrance
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Food Prep No violations recorded.
LIBRARY	
Instance on Room 214	Inspected
Built-in Furnishing	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	

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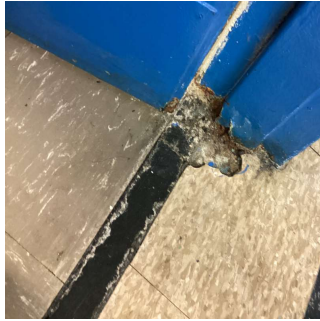
K040

Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
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	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair B/3
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	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo1	
	Stair B/3
Violations	No violations recorded.
Door(s)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair A/Basement (2 Doors)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/Basement
Violations	No violations recorded.
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair B/Basement,Main Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

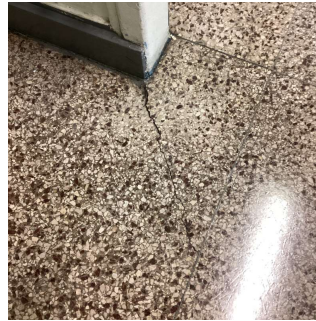
Response

INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Stair B/Basement

No violations recorded.

Violations

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Stairs B/Basement,2

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair B/2

No violations recorded.

Violations

Deficiency

STONE: BROKEN/MISSING

Deficiency Location/Instance

Stairs A/Basement,1, 2, B/Basement,1 and others

Deficiency Quantity

130

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair B/Basement



No violations recorded.

Violations

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair B/2
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/2 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Nurse's, Rooms 134, 234, 333, 334 and others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Nurse No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 134
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 134
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 100, 102, 333, 334,
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 333
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 102
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	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo1	
	Room 102
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 100, 102, 334,
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 102
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room B23
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

INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room B23

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 328, 228, 224, 121

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

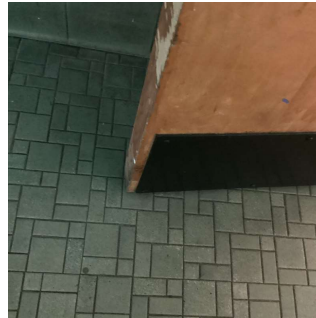
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 328

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Rooms 108

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

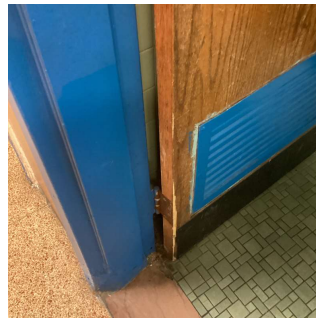
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 108



Violations

No violations recorded.

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms B25, 121, 228
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 121
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 322, 228, 224
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 322
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 108, 224, 322, 328
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 108 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5 - Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Marion Street
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Marion Street No violations recorded.
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

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Question	Response
SITE	
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit 11, Marion Street
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CHAIN LINK: MISSING SECTIONS
Deficiency Location/Instance	Sumpter Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Sumpter Street No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Sumpter Street, Marion Street
Deficiency Quantity	400
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	Sumpter Street No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard, Marion Street, Ralph Avenue
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Marion Street
Deficiency Quantity	150
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	Marion Street No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Playground
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Playground No violations recorded.
Concrete	Does not Exist
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Exit 7
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 7 No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Along Exits 2,6,7,10
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 6 No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Sumpter Street, Ralph Avenue, Marion Street
Deficiency Quantity	900
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	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Sumpter Street No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Sumpter Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Sumpter Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not Exist
Fence	
Instance on Schoolyard	Does not Exist
Pavement	
Instance on Schoolyard	Does not Exist
Play Equipment	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH

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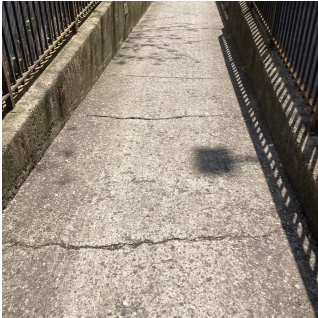
K040

Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Does not Exist
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Playground
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Playground
Violations	No violations recorded.

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Question	Response
SITE	
SEATING	Inspected
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 11
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 11
Violations	No violations recorded.
ARTWORK	Does not Exist