

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

Architectural Inspection

**K096**

**Asset:**        **I.S. 96 - BROOKLYN, 99 AVENUE P, New York, 11204**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K096	Architectural - Senior	2024-04-03 7:30 AM	2024-04-23 7:44 PM
AA : K096	Architectural - Associate	2024-04-03 7:30 AM	2024-04-24 6:55 PM

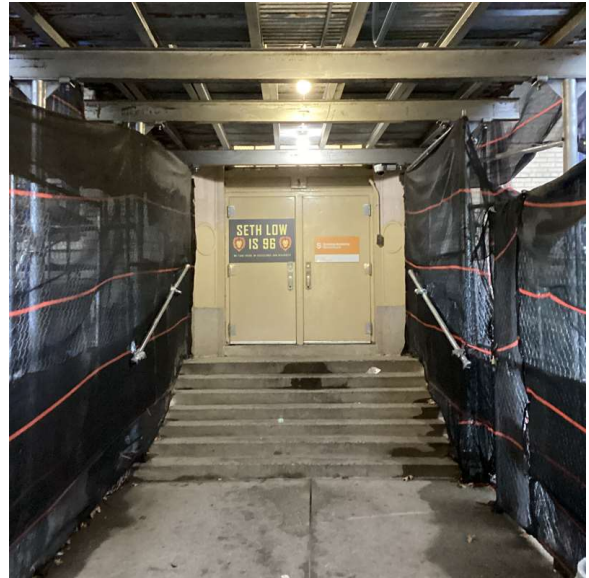
**Asset Data**

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Areaways, Window Lintels, Security Lights (construction scaffolding and netting), Site - Fences (construction staging)
Building Square Footage	125,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Number of Classrooms	69
Comments on the Year Built	1929
Student Population	1,536
Staff Population	255
Weather	Fair
Principal(s) Information	
Principal Name	Eileen Herusso
Organization	I.S. 96 - 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 building's electrical system is not sufficient for normal school functions. 2. Kitchen doors are damaged.
Principal Name	Stacy Hegge
Organization	Success Academy Charter School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Anthony Crivellone
Fireman	Was not present
Facade Photo	



Corner of Avenue P and West 11th Street - Northwest View

Main Entrance Photo



Facade A - Avenue P

Roof Photo



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls, Chimney, Cornice, Roof Drains, Bulkheads, Roof Hatch, Roofing, Windows - replacement, Foundation Walls - limited waterproofing

Year: Under Construction

Systems: Coping, Parapets, Roof Barrier, Exterior Guards - replacement

Year: 2024

Systems: Exterior Walls - repairs

Year: 2020

Systems: Window Balances - replacement; Foundation Walls - repairs

Year: 2019

Systems: Areaway Grating - replacement; Foundation Walls, Vault Doors/Frames, Vault Slab Structure - repairs (partial)

Year: 2011

Systems: Exterior Walls, Window Lintels - repairs

Year: 2010

Systems: Student Toilet Rooms - Upgraded to HC Compliance

Year: 2008

Yes

Have there been any Building Additions?


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Comments on Building Additions	2010 (+3,000 S.F.)
Tandem Schools?	No
Leased Space?	No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Potential Falling Debris	Severely rusted stairs support is a potential safety hazard condition.	INTERIOR   STAIRS/RAMP S: INTERIOR   Stairs and Landings	Stairs EF/Basement, GH/Basement	John Pizzo	Cleaner	

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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	No
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

**Rooms & Spaces**

Art Rooms	Rooms 228, 328	Yes	Yes			
Auditorium	1st Floor	Yes	Yes		No	Yes
Cafeteria	Basement	Yes	Yes		No	Yes
Classrooms	1st-4th Floors	Yes	Yes			

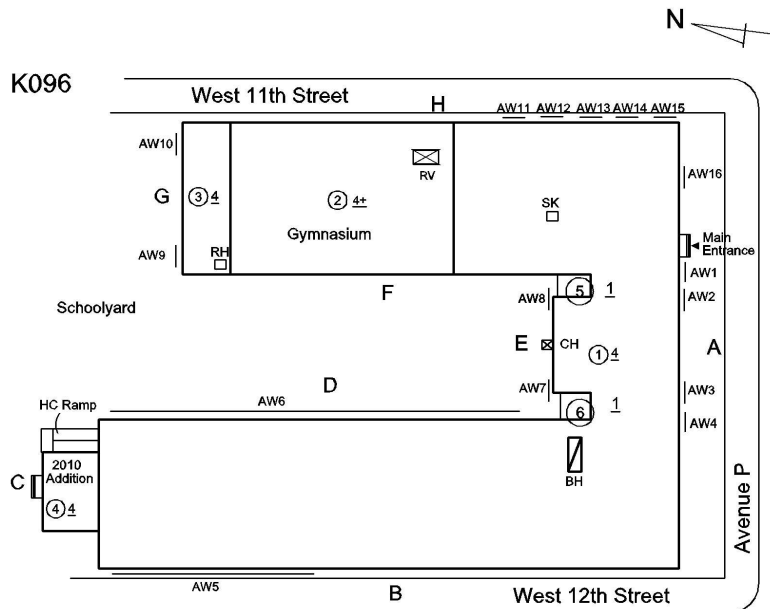
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Computer Rooms	No					
Gymnasium	Yes		No	Not on Accessible Route	FM System	Yes
	Yes		Yes		FM System	Yes
Library	Yes		Yes			
Main Office	Yes		Yes			
Multi-purpose Room	No					
Nurse's Room	Yes		Yes			
Pool	No					
Science Lab	Yes		Yes			
Toilet Rooms (Boys)	Yes		Yes			
Toilet Rooms (Girls)	Yes		Yes			
Toilet Rooms (Staff)	Yes		Yes			

Building Template



Inspection

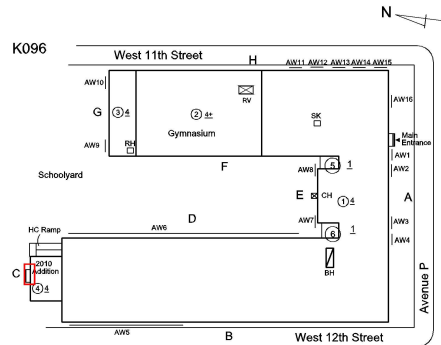

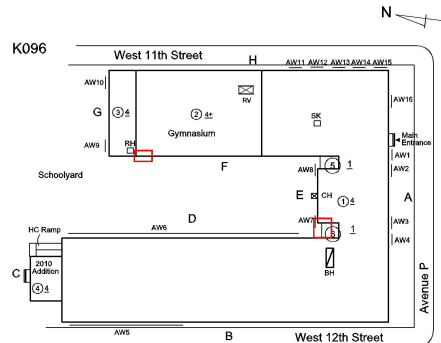
Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW16	Inaccessible
Instance Quantity	16
Instance Quantity Uom	EACH
<b>AWNINGS AND CANOPIES</b>	Does not Exist
<b>CHIMNEY</b>	Under Construction
<b>COPING</b>	Inspected
Condition	1 - Good



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Question	Response
<b>EXTERIOR</b>	
<b>COPING</b>	
Deficiency	No deficiencies recorded
<b>CORNICE</b>	Under Construction
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C
Deficiency	No violations recorded.
Roof Plan reference	
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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**Question**

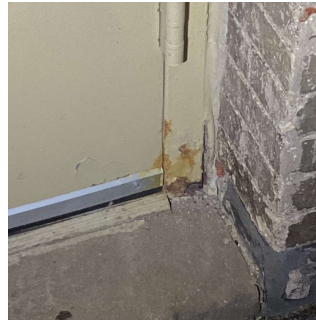
**Response**

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo1



Facade F

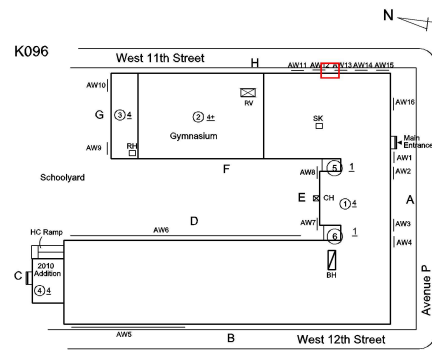
Violations

No violations recorded.

Deficiency

**METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION**

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

Violations

No violations recorded.

Deficiency

**METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION**

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**Question**

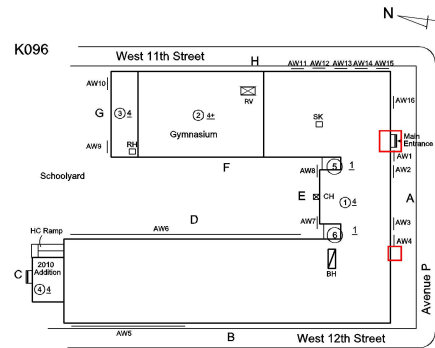
**Response**

**EXTERIOR**

**DOORS**

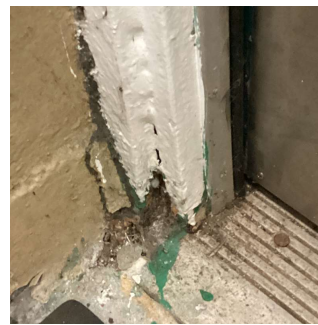
**DOORS AND FRAMES**

Roof Plan reference



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

4  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade A

No violations recorded.

Violations

**DOOR HARDWARE**

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Inspected

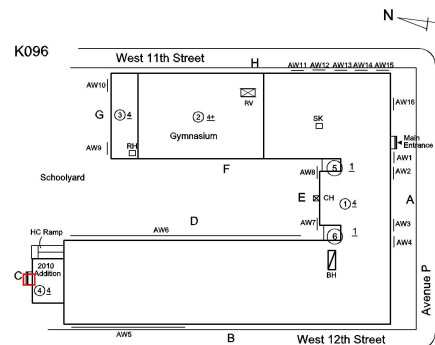
Condition

2 - Between Good and Fair

Deficiency

METAL: BROKEN GLASS

Roof Plan reference




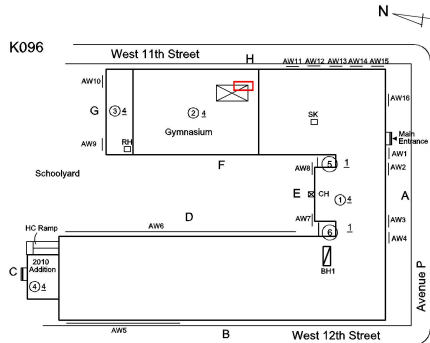

Deficiency Quantity  
Quantity Uom  
Potential Action

10  
S.F.  
MAINTENANCE

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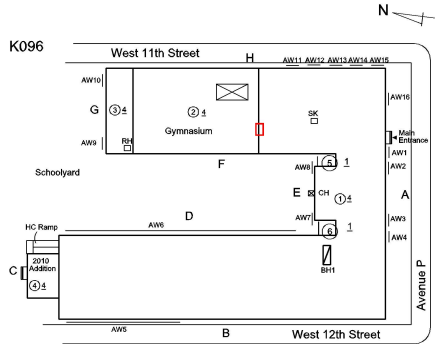
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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>TRANSOM/SIDE LIGHT</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 10
Violations	No violations recorded.
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	54,500
Replacement Uom	S.F.
Instance on All Facades	Under Construction
Instance Quantity	54,500
Instance Quantity Uom	S.F.
<b>EXTERIOR SOFFITS</b>	Does not Exist
<b>LOADING DOCK</b>	Does not Exist
<b>LOUVER</b>	Inspected
Condition	3 - Fair
Deficiency	MISSING/DAMAGED SCREEN
Roof Plan reference	
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.

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Question	Response
<b>EXTERIOR</b>	
<b>LOUVER</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 2
Violations	No violations recorded.
<b>PARAPETS</b>	
	Inspected
Material Type(s)	Masonry
Replacement Quantity	9,000
Replacement Uom	C.F.
Instance on All Roofs	Inspected
Instance Condition	1 - Good
Instance Quantity	9,000
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
<b>PLAZA DECK</b>	Does not Exist
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	30,600
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Under Construction
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
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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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	Does not Exist
<b>ROOFING</b>	Inspected
Instance on Modified Bitumen: All Roofs	Under Construction
Instance Photo	
Instance Quantity	Roof 1 30,600
Instance Quantity Uom	S.F.
<b>ROOFING DRAINS</b>	Under Construction
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Under Construction
<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>	Inspected
Material Type(s)	Glass
Condition	3 - Fair
Deficiency	SHAFT VENTS DAMAGED

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**Question**

**Response**

**EXTERIOR**

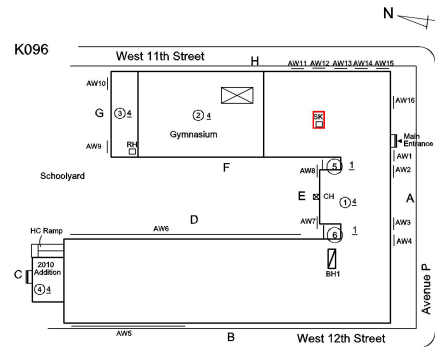
**ROOF**

**Specialties**

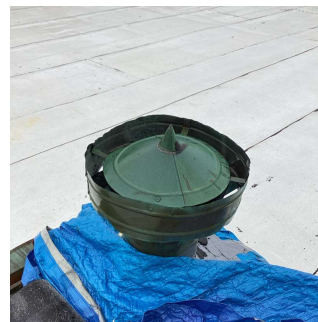
**SKYLIGHT/ROOF VENT**

Roof Plan reference

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



1  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



SK  
No violations recorded.

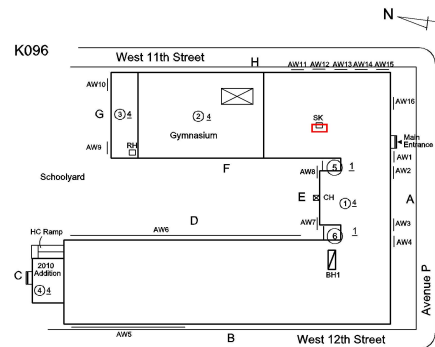
Violations

Deficiency

Roof Plan reference

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

**BROKEN GLASS**




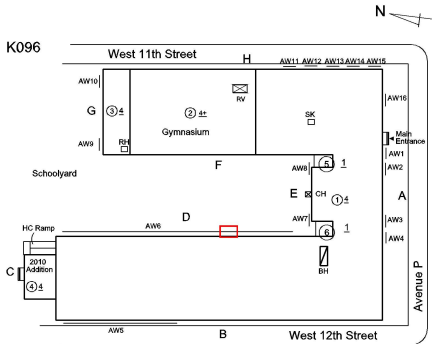

20  
S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>SKYLIGHT/ROOF VENT</b>	
Deficiency Photo1	
Violations	SK No violations recorded.
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>RAILINGS</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
Deficiency	RUST - MAJOR

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**Question**

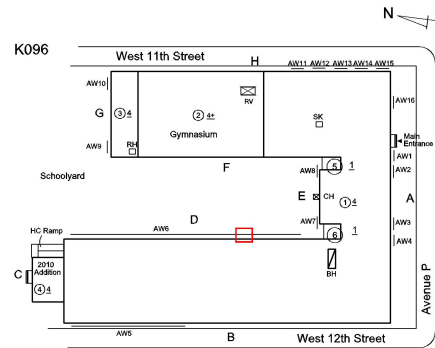
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

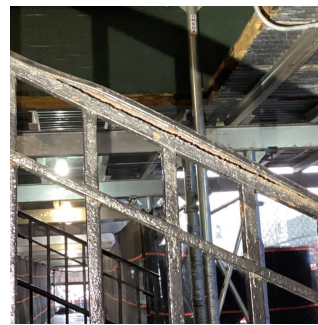
**RAILINGS**

Roof Plan reference



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

10  
L.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade D

No violations recorded.

Violations

**STAIRS/RAMPS**

Inspected

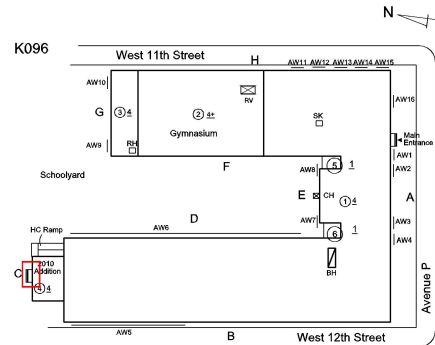
Condition

5 - Poor

Deficiency

CONCRETE: WORN-OUT TREAD/RISER/NOSING

Roof Plan reference



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

25  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade C

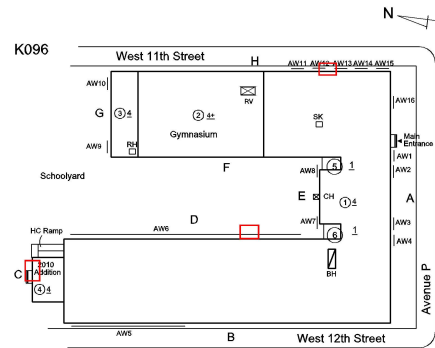
Violations

No violations recorded.

Deficiency

**CONCRETE: CRACKS/SPALLING - MINOR**

Roof Plan reference



Deficiency Quantity

45

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

Violations

No violations recorded.

Deficiency

**CONCRETE: CRACKS/SPALLING - MAJOR**

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Roof Plan reference	
Deficiency Quantity	15
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.
<b>WINDOWS</b>	Inspected
Replacement Quantity	20,700
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inaccessible
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Under Construction
Instance Quantity	20,700
Instance Quantity Uom	S.F.
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	85

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement Storage Area (Basement Corridor, Boiler Room, Basement Storage Room, Basement Fan Area similar)
Violations	No violations recorded.
Deficiency	<b>STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING</b>
Deficiency Location/Instance	Basement
Deficiency Quantity	135
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement Storage Area (Boiler Room, Gas Meter Room, Oil Tank Room, Basement Fan Area, Crawl Space similar)
Violations	No violations recorded.
<b>FLOOR STRUCTURE</b>	
	Inspected
Condition	3 - Fair
Deficiency	<b>CONCRETE SLAB ON GRADE: THRU CRACKS</b>
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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**Question**

**Response**

**INTERIOR**

**STRUCTURAL**

**FLOOR STRUCTURE**

Deficiency Photo1



Basement Fan Area (Crawl Space similar)

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement Storage Area (Boiler Room, Custodian Shop similar)

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement Storage Area



Violations

No violations recorded.

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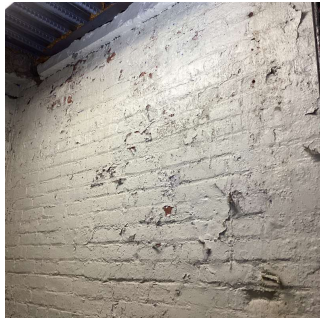
Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	240
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement West Fan Room (Basement Storage Area, Boiler Room, Custodian Shop, Basement Fan Area, Crawl Space similar)
Violations	No violations recorded.
<b>FOUNDATION WALLS</b>	
	Inspected
Material Type(s)	Concrete
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Boiler Room (Basement Fan Area similar)
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	55
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4



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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement Fan Area (Boiler Room similar)
Violations	No violations recorded.
<b>ROOF STRUCTURE</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	
	Inspected
<b>Foundation Walls</b>	
	Inspected
Condition	3 - Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Vault
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Vault
Violations	No violations recorded.
<b>Slab Structure</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Vault/Ash Hoist Doors and Framing</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>AUDITORIUM</b>	
	Inspected
Instance on 1st Floor (682 Seats)	Inspected
<b>Ceiling</b>	
	Inspected
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Ceiling</b>	
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (682 Seats)	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Left Side Stage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side Stage Room No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance, Right Side Door near Stage
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat Q/25
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat Q/25 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/19, B/13, 15, F/8, J/26 and others
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat B/15 No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
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

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Question	Response
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**INTERIOR**

**AUDITORIUM**

**Floor Finish**

Deficiency Photo1



Right Side

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS

Deficiency Location/Instance

Near Rows T, V, W

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Row V

Violations

No violations recorded.

**Sliding-folding Partition**

Instance on 1st Floor (682 Seats)

Does not Exist

**Stage**

Instance on 1st Floor (682 Seats)

Inspected

**Stage**

Inspected

Instance on 1st Floor (682 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

DAMAGED FLOOR

Deficiency Location/Instance

Right Side

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


Purpose of Action

LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage</b>	
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
<b>Stage Curtain Rigging</b>	Inspected
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Left Side Windows, Exit 4 - Vestibule
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side Windows
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (682 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	Inspected
Instance on Basement	Inspected

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Question	Response
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**INTERIOR**

**CAFETERIA**

**Ceiling**

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

**Door(s)**


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

**Fixed Equipment**

Instance on Basement	Does not Exist
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**Floor Finish**

Instance on Basement	Inspected
Condition	3 - Fair

Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center, near Stairs EF, GH, by Room B14, close to Drinking Fountain and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

Center

Violations	No violations recorded.
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Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Room B14, by Stair EF, next to Kitchen Women Locker Room, close to Fridges
Deficiency Quantity	40
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
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
Violations	Close to fridges No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not Exist
<b>Stage</b>	
Instance on Basement	Does not Exist
<b>Walls</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Kitchen, by Windows, next to Drinking Fountain
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Kitchen No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
Inspected	Inspected
<b>Ceiling</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 202
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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<b>Question</b>	<b>Response</b>
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 202

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Main Entrance, Rooms B14, 131, 204, 212 and others

Deficiency Quantity

17

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance

No violations recorded.

Violations

**Floor Finish**

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance

Room 404

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE

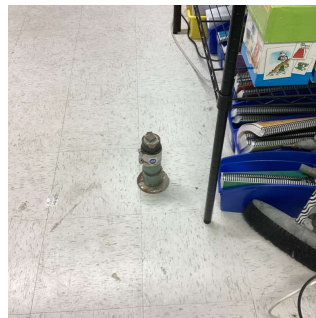
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6



Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Violations	Room 404 No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Room 435A
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 435A No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 126, Corridor near Rooms B03, 112, 121, 123 and others
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room B03 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 320, 227, 213, 131, Corridor near Room 202 and others
Deficiency Quantity	1,050
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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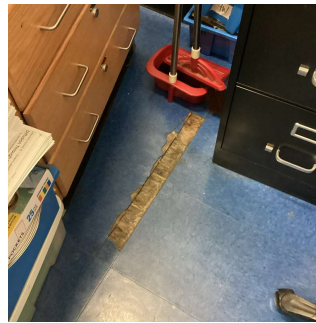
Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Photo1



Room 131

Violations

No violations recorded.

Deficiency

**WOOD: DAMAGED/DETERIORATED**

Deficiency Location/Instance

Rooms 331, 315, 228, 226, 225 and others

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPLACE

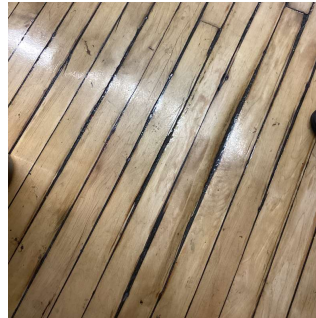
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 315

Violations

No violations recorded.

Deficiency

**TERRAZZO: CRACKS**

Deficiency Location/Instance

Corridor near Stairs AB/1, CD/1, by Rooms 112, Men Toilet Room - 1st Floor, Main Entrance Lobby and others

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1





Corridor near Room 112

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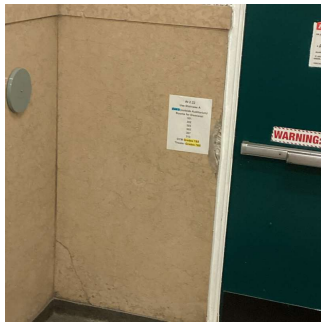
**K096**

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	Inspected
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Corridor near Room 418
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 418 No violations recorded.
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Main Entrance Lobby, Exit 2 - Vestibule
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Main Entrance Lobby No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Main Entrance Lobby, Exit 3 - Vestibule
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
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	Inspected
Deficiency Photo1	
Violations	Exit 3 - Vestibule No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room B14, Corridor near Room 212
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B14 No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
<b>Ceiling</b>	Inspected
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Right and Left Side Windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near Right Side Windows No violations recorded.
<b>Door(s)</b>	
Instance on 4th Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Office Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance, Storage Room(2x)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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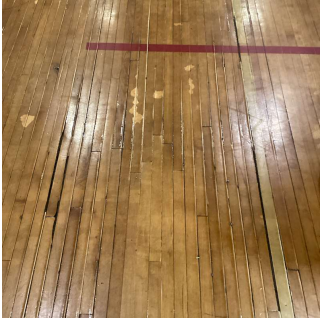

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Door(s)</b>	
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Instance on 3rd Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Weight Room, Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Weight Room
Violations	No violations recorded.
<b>Fixed Equipment</b>	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Main Entrance, Right Side, Near Right Side Windows, by Office Room
Deficiency Quantity	110
Quantity Uom	S.F.
Potential Action	REPLACE



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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Floor Finish</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Office Room
Violations	No violations recorded.
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Stair I, by Office Room, next to Weight Room, close to Right Side Windows
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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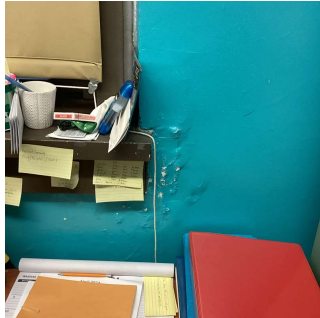
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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
	Near Stair I
Violations	No violations recorded.
<b>Seating</b>	
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Near Right Side Windows
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Right Side Windows
Violations	No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 3rd Floor	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Stage</b>	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
<b>Walls</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Main Entrance, by Exit 11
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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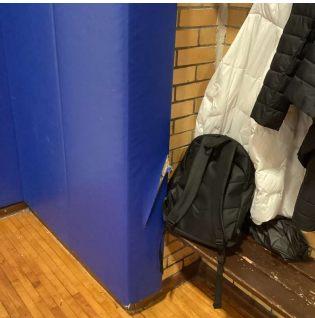

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency Photo1	 <p>Office Room</p>
Violations	No violations recorded.
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Left Side Windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Left Side Windows
Violations	No violations recorded.
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Right and Left Side Windows
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Left Side Windows
Violations	No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Right and Left Side Windows, by Office Room, next to Stair I/4
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Right Side Windows No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 3rd Floor	Does not Exist
Instance on 4th Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3 - Fair
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs CD/3, EF/2, GH/3, Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair GH/3 No violations recorded.
<b>KITCHEN</b>	
	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Storage Room, near Windows, Servery
Deficiency Quantity	50
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>Door(s)</b>	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Mopping Room, Small Storage Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Small Storage Room
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Kitchen Women Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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**K096**

Question	Response
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**INTERIOR**

**KITCHEN**

**Door(s)**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 3  
LEVEL 2



Kitchen Women Locker Room  
No violations recorded.

Violations

**Floor Finish**

Instance on Basement  
Condition

Inspected  
3 - Fair

Deficiency  
Deficiency Location/Instance  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo1

CONCRETE: CRACKS  
Kitchen Women Locker Room, Small Storage Room  
20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Kitchen Women Locker Room  
No violations recorded.

Violations

Deficiency  
Deficiency Location/Instance  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

CERAMIC TILE: BROKEN/MISSING TILES  
Near Sinks, Preparation Area  
50  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



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Question	Response
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**INTERIOR**

**KITCHEN**

**Floor Finish**

Deficiency Photo1



Near Sinks

Violations

No violations recorded.

**Walls**

Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Kitchen Women Locker Room, Small Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Kitchen Women Locker Room

Violations

No violations recorded.

Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Main Entrance, Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	Inspected
<b>Walls</b>	
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
<b>LIBRARY</b>	Inspected
Instance on Room 307	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 307	Does not Exist
<b>Ceiling</b>	
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 307	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
<b>Floor Finish</b>	
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	Inspected
<b>Floor Finish</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
<b>Walls</b>	
Instance on Room 307	Inspected
Condition	2 - Between Good and Fair
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>	Inspected
Instance on Room 131	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Room 131	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/1, Exit 7 - Vestibule
Deficiency Quantity	50
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**

**STAIRS/RAMPS: INTERIOR**

**Ceiling**

Deficiency Photo1



Exit 7 - Vestibule

Violations

No violations recorded.

**Door(s)**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Stairs GH/Basement, I/1

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

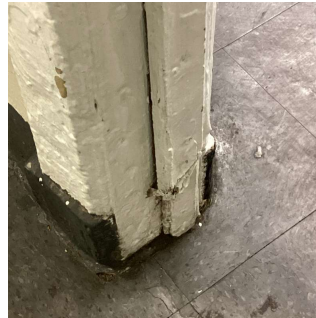
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair GH/Basement

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Stairs AB/1, GH/1(3x)

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Door(s)</b>	Inspected
	Stair AB/1
Violations	No violations recorded.
<b>Partition</b>	Inspected
Condition	3 - Fair
Deficiency	METAL PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs AB/2, CD/2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair CD/2 No violations recorded.
Deficiency	METAL FRAME: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs AB/1, EF/1, 4, Basement, GH/Basement and others
Deficiency Quantity	130
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/1 No violations recorded.
<b>Railings</b>	Inspected
Condition	3 - Fair
Deficiency	METAL: MISSING
Deficiency Location/Instance	Cafeteria - near Exit 11
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE

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Question	Response
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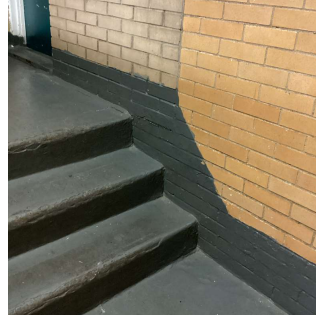
**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Railings**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 5  
LEVEL 6



Cafeteria - near Exit 11  
No violations recorded.

Violations

**Stairs and Landings**

Inspected

Condition

3 - Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Stair GH/Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

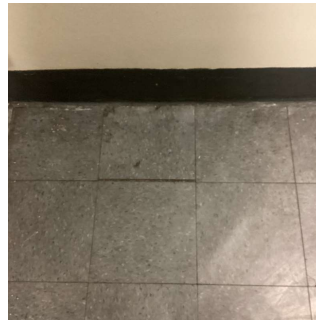
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair GH/Basement

No violations recorded.

Violations

Deficiency

STONE: BROKEN/MISSING

Deficiency Location/Instance

Main Entrance, Exits 3, 6 - Vestibules

Deficiency Quantity

100

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



Main Entrance

Violations

No violations recorded.

Deficiency

METAL: RUST - MAJOR

Deficiency Location/Instance

Stairs EF/Basement, GH/Basement

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Stair EF/Basement

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Stairs EF/4, GH/4, 1

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair GH/4


Violations

No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair EF/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/Basement No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/1 No violations recorded.
Deficiency	STONE: WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	140
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**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Stair AB/1

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

STONE MOLDINGS: CRACKS/SPALLING

Deficiency Location/Instance

Stair AB/1

Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/1

Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING

Deficiency Location/Instance

Stair AB/1

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1







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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Violations	Stair AB/1 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs CD/4, GH/Basement, I/4, 3, 1 and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair GH/Basement No violations recorded.
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Women Toilet Room - 1st Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Women Toilet Room - 1st Floor No violations recorded.
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<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	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Women Toilet Room - 1st Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Women Toilet Room - 1st Floor 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: DAMAGED LOUVER
Deficiency Location/Instance	Neutral Gender near Gymnasium - 3rd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Neutral Gender near Gymnasium - 3rd Floor No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Deficiency Location/Instance	Boys Toilet Room - 3rd Floor, Neutral Gender Toilet Room - 1st Floor
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Boys Toilet Room - 3rd Floor
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Girls Toilet Room - 2nd Floor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Girls Toilet Room - 2nd Floor
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Boys Toilet Room - 3rd Floor, Girls Toilet Room - 2nd Floor, Neutral Gender Toilet Room - 1st Floor
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
	Girls Toilet Room - 2nd Floor
Violations	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	No deficiencies recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<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>	Does not Exist
<b>Drainage System for Soil</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inaccessible
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	W 12th Street
Deficiency Quantity	50
Quantity Uom	S.F.

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Concrete</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	W 12th Street
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	250
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>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	80
Quantity Uom	S.F.

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Pavers</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Avenue P
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Avenue P No violations recorded.
<b>Pavers</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	W 12th Street, W 11st Street
Deficiency Quantity	175
Quantity Uom	S.F.

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	W 11st Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	W 12th Street, Avenue P, W 11st Street
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	W 12th Street
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	W 12th Street, W 11st Street
Deficiency Quantity	60
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	W 12th Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Does not Exist
<b>PLAYING SURFACE</b>	Does not Exist
<b>RETAINING WALLS</b>	Does not Exist
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Does not Exist
<b>Metal/Wood/Plastic</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Bleachers</b>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	90
Quantity Uom	S.F.



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Question	Response
<b>SITE</b>	
<b>SITE WALLS (NOT RETAINING WALLS)</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>ARTWORK</b>	Does not Exist