

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K102

Asset: P.S. 102 - BROOKLYN, 211 72 STREET, New York, 11209

Inspection Id	Inspection Type	Time In	Last Edited
SA : K102	Architectural - Senior	2023-11-16 7:43 AM	2023-12-07 6:24 PM
AA : K102	Architectural - Associate	2023-11-16 7:37 AM	2023-11-30 6:30 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	97,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+Attic
Comments on the Number of Classrooms	61
Comments on the Year Built	1900
Student Population	1,073
Staff Population	200
Weather	Fair
Principal(s) Information	

Principal Name	Cornelia Sichenze
Organization	P.S. 102 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	A Principal questionnaire form was returned with no comments regarding the physical condition of the building.

Custodian	Angelo Rotolo
Fireman	Jose Ortega
Facade Photo	



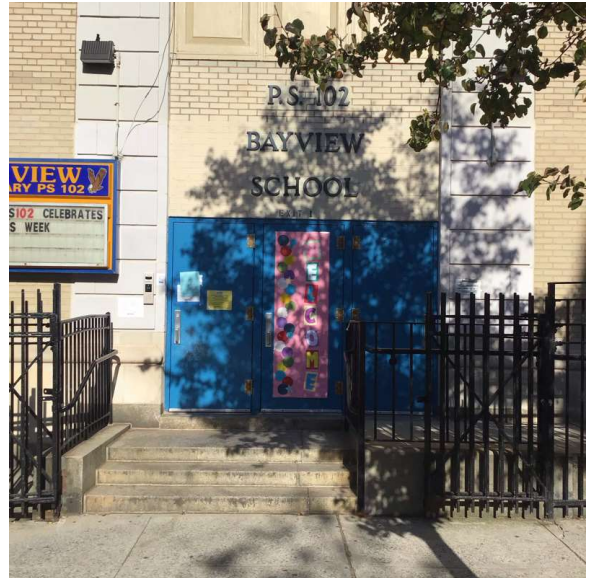
Corner of 72nd Street and Ridge Boulevard
 - East View

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Main Entrance Photo



Facade A - 72nd Street

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Coping, Cornice, Louvers, Parapets, Roofing, Roof Hatches, Leaders and Gutters (partial), Roofing Drains, Bulkhead Door and Exterior Brick Veneer, Skylight, Exterior Guards - replacement; Roof Barrier/Fence - new; Chimney - repointing; Partial Exterior Walls repointing

Year: 2019

Systems: Bulkhead repairs

Year: 2015

Systems: Foundation Walls waterproofing; (6) Exterior Doors replacement; Ash Hoist Vault Doors replacement; Areaway Gratings and Drains replacement; Partial Areaway Walls replacement and repairs.

Year: 2012

Systems: New HC Accessible Ramp; (4) Student Toilet Rooms upgraded to HC compliance.

Year: 2000

Systems: Windows replacement.

Year: 1997

Have there been any Building Additions?

Yes

Comments on Building Additions

1930 (+66,000 S.F.)

Tandem Schools?

No




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Leased Space? No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Tripping Hazard	A hole in Asphalt Paving is a potential tripping hazard.	SITE PAVING Student Use Asphalt	Schoolyard - Near Exit 2	Angelo Rotolo	Custodian	
Yes	Potential Falling Debris	Broken Glass is a potential Safety Hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Partition	Stairs HI/3, JK/2	Angelo Rotolo	Custodian	
Yes	Potential Falling Debris	Deteriorated concrete column fireproofing is a potential falling debris hazard.	INTERIOR STRUCTURAL COLUMNS/BEAMS/BEARING WALLS	Basement - Work Shop	Angelo Rotolo	Custodian	

Structural Engineer Required

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

Programmatic Accessibility

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

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening Alarm System	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	No		
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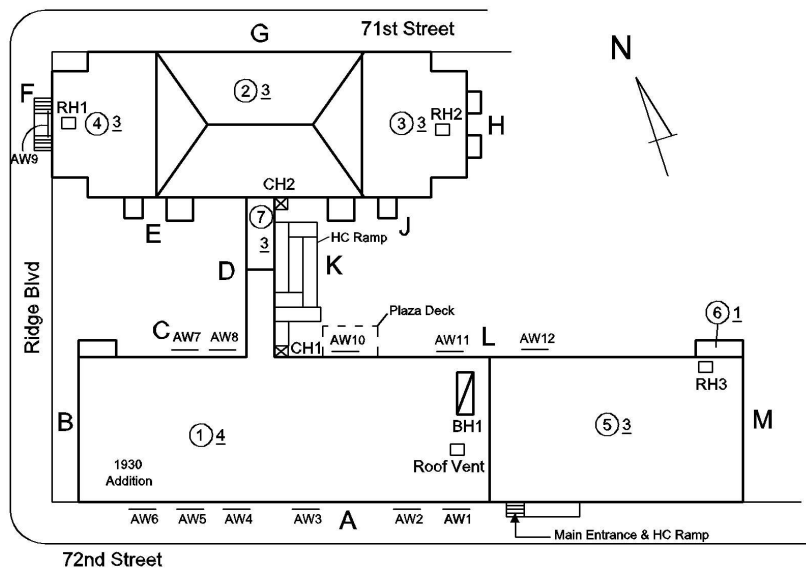
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Routes						
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	Room 206	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	Yes	Yes		No	No
Cafeteria	Basement	Yes	No	Not on Accessible Route	No	No
Classrooms	1st Floor	Yes	Yes			
Computer Rooms		No				
Gymnasium	3rd Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 317	Yes	No	Not on Accessible Route		
Main Office	Room 228	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 103A	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	1st Floor	Yes	Yes			
Toilet Rooms (Girls)	1st Floor	Yes	Yes			
Toilet Rooms (Staff)	None on Accessible Route	Yes	No	Not on Accessible Route		

Building Template

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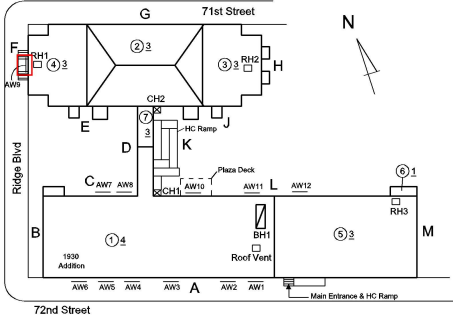

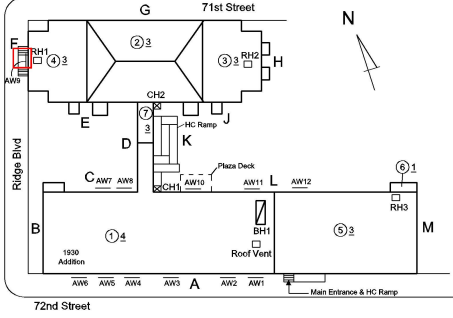
Inspection

Question	Response
Architectural EXTERIOR	Inspected

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Question	Response
EXTERIOR	
AREAWAY	Inspected
Instance on AW1 - AW12	Inspected
Instance Condition	3 - Fair
Instance Quantity	12
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS
Roof Plan reference	K102
	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	AW9
Violations	No violations recorded.
Deficiency	AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS
Roof Plan reference	K102
	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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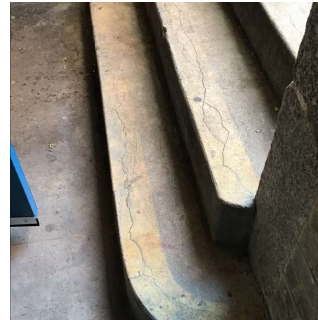
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW9

Violations

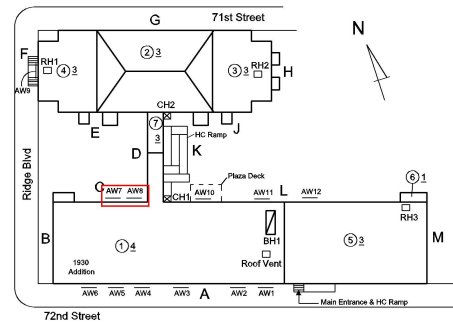
No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference

K102



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW8

Violations

No violations recorded.

Deficiency

AREAWAY DRAINS: DETERIORATED

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Question

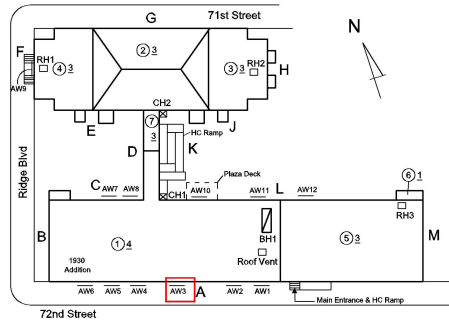
Response

EXTERIOR

AREAWAY

Roof Plan reference

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Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW3

Violations

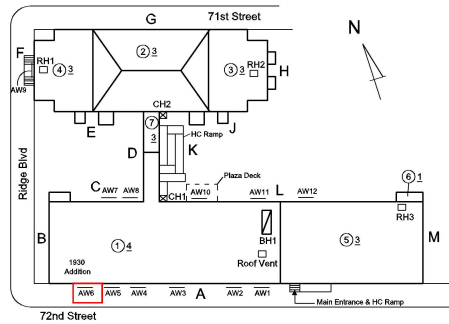
No violations recorded.

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference

K102



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW6

No violations recorded.

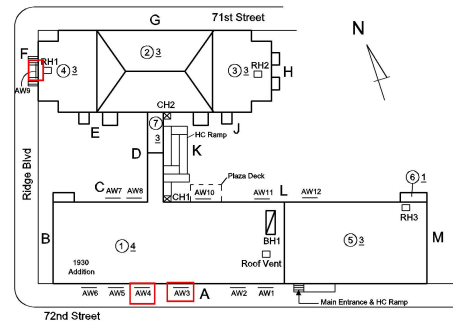
Violations

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference

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Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

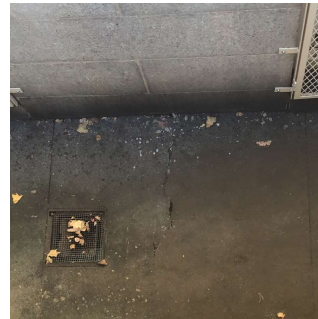
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW3

No violations recorded.

Violations

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

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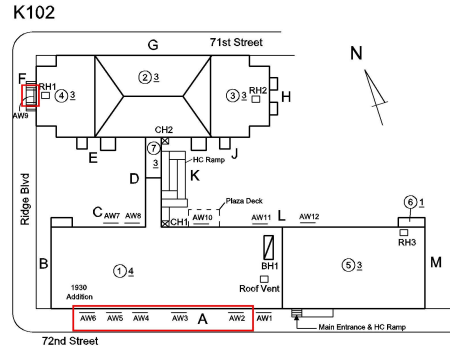
Question

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



AW1
No violations recorded.

Violations

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

CORNICE

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

4 - Between Fair and Poor

Deficiency

METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION

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Question

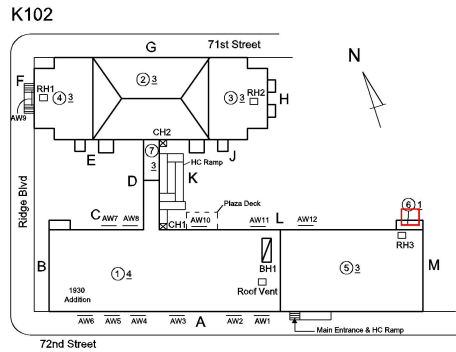
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference



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

2
EACH
REPLACE
PRIORITY 4
LEVEL 2



Facade L - Exit 4

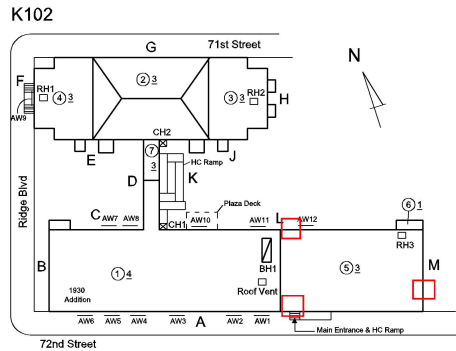
Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



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

7
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade L - Exit 2

Violations

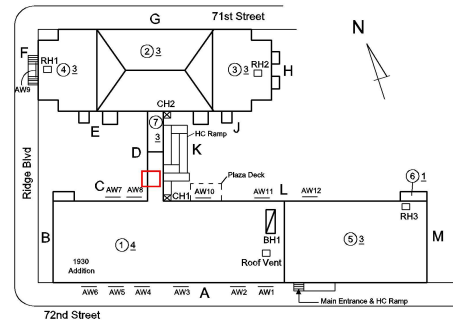
No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference

K102



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

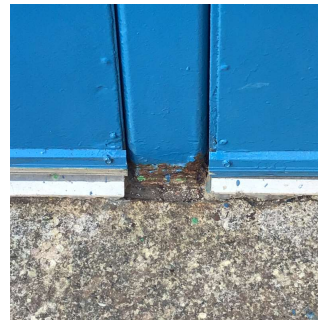
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D - Exit 8

Violations

No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference

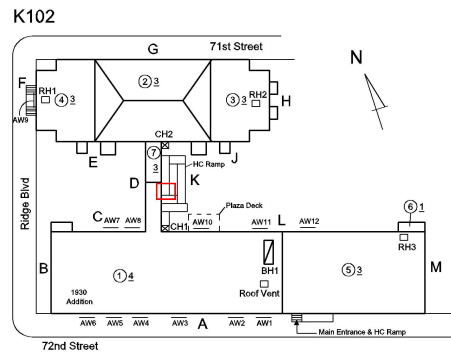
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

Violations

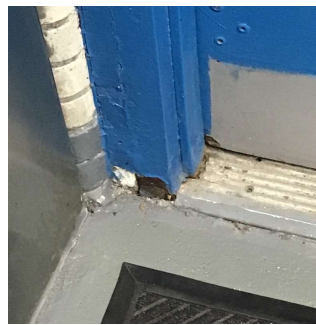
Deficiency

Roof Plan reference

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



2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

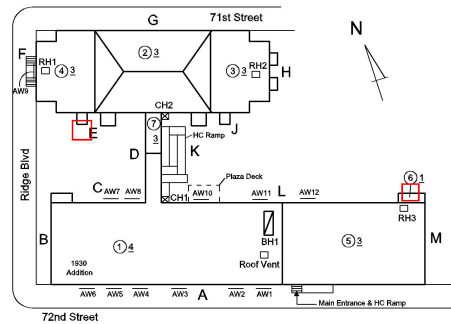


Facade K - Exit 7

No violations recorded.

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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3
EACH
REPLACE
PRIORITY 4
LEVEL 2

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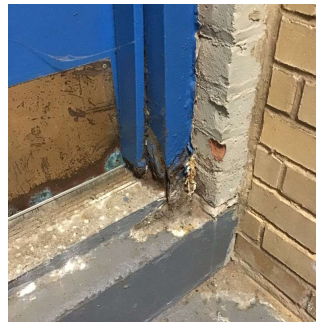
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade E - Exit 9

Violations

No violations recorded.

DOOR HARDWARE

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Does not Exist

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

45,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

45,000

Instance Quantity Uom

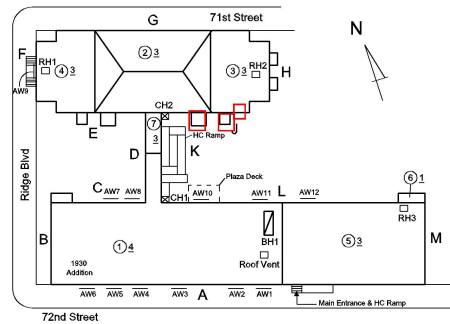
S.F.

Deficiency

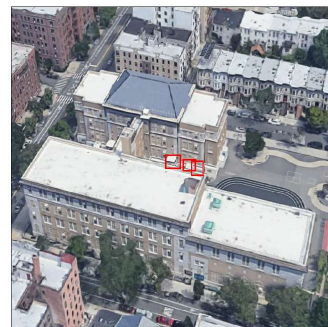
BRICK: DETERIORATED JOINTS

Roof Plan reference

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Elevation



Deficiency Quantity

60

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Question

Response

EXTERIOR

EXTERIOR WALLS

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

S.F.
REPOINT
PRIORITY 4
LEVEL 2



Facade J

Violations

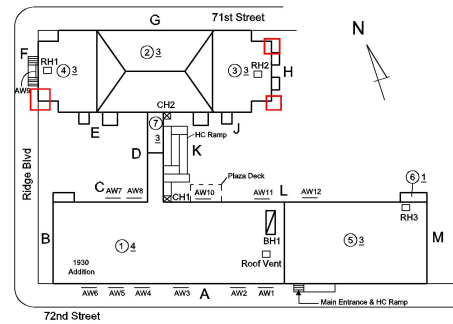
No violations recorded.

Deficiency

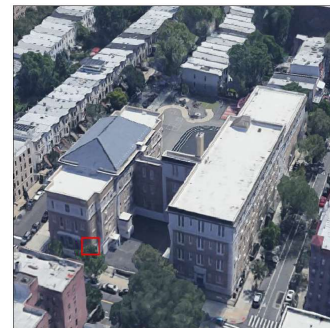
BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference

K102



Elevation



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

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

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Corner of Facades E and F

Violations

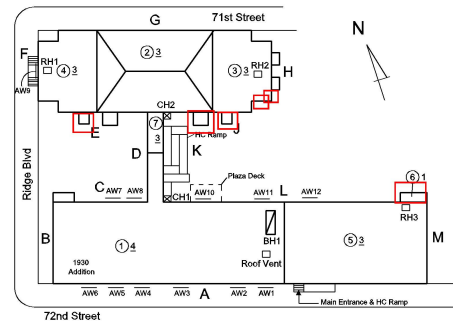
No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference

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Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

RESTITCH

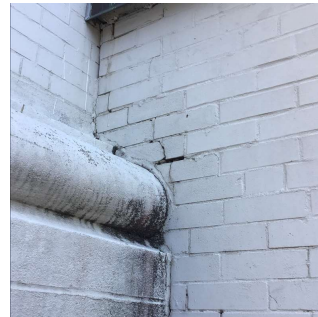
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

No violations recorded.

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

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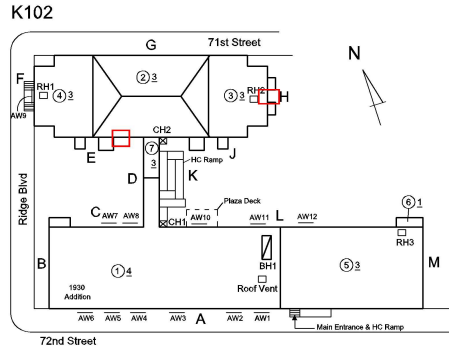
Question

Response

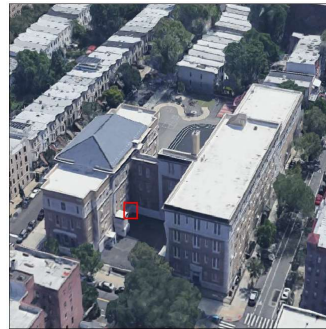
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

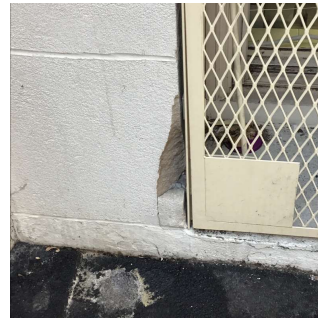
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

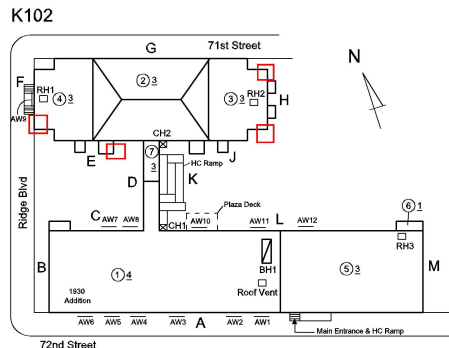
Violations

No violations recorded.

Deficiency

STONE: CRACKS AT BUILDING CORNERS

Roof Plan reference



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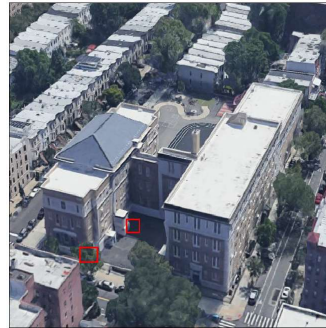
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Corner of Facades E and F

Violations

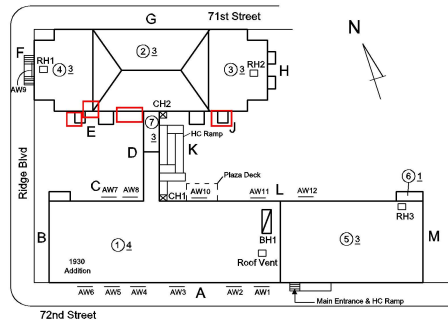
No violations recorded.

Deficiency

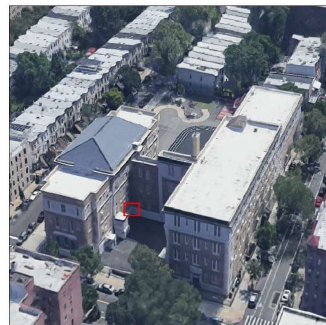
BRICK: DETERIORATED JOINTS

Roof Plan reference

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Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

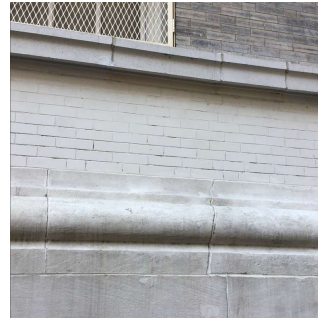
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade E

Violations

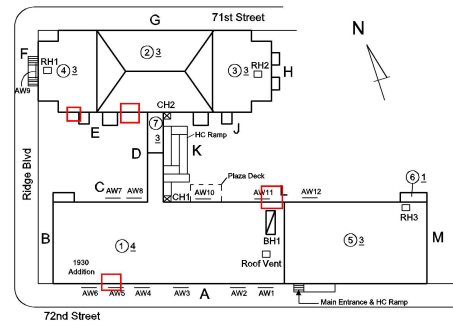
No violations recorded.

Deficiency

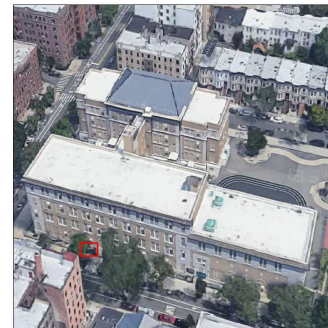
STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference

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Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

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Question

Response

EXTERIOR

EXTERIOR WALLS

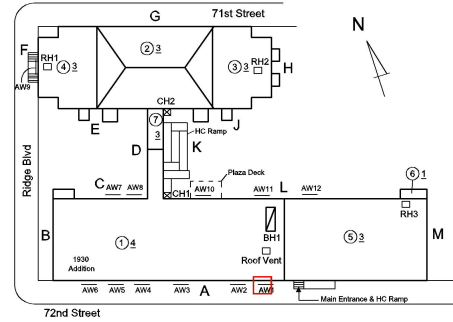
Violations

No violations recorded.

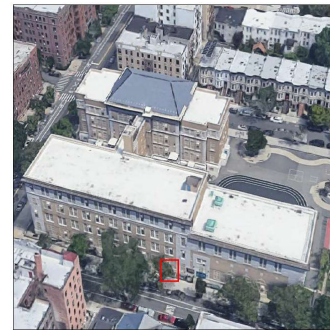
Deficiency

**BRICK: DETERIORATED MASONRY SILLS - MAJOR
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Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

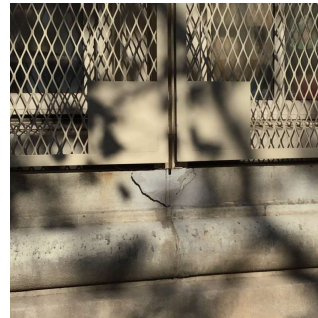
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

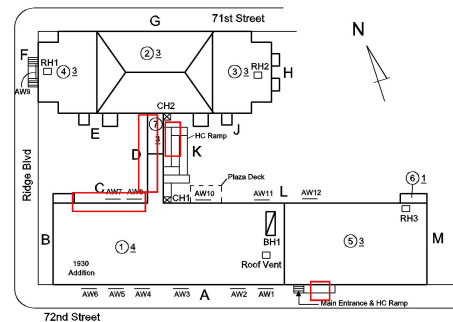
Violations

No violations recorded.

Deficiency

**BRICK: EFFLORESCENCE
K102**

Roof Plan reference



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K102

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Elevation	
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Facade C No violations recorded.
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	1 - Good
Instance Quantity	6,000
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	26,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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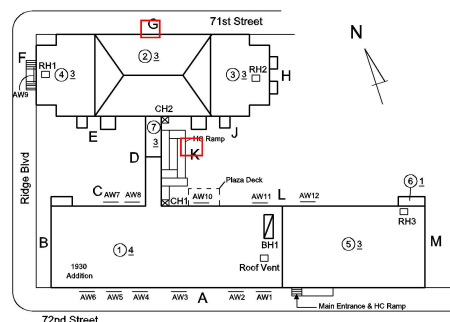
Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roofs 1, 3 - 6	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 5
Instance Quantity	20,700
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 1, 3 - 6
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2019
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Asphalt Shingle: Roof 2	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 2
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2019
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on IRMA: Roof 7	Inspected

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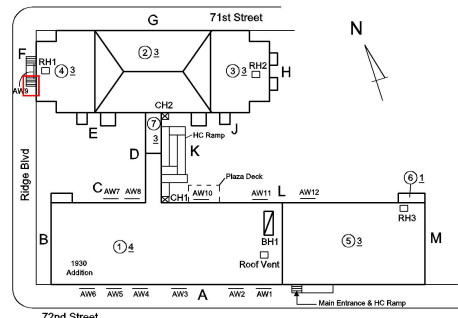
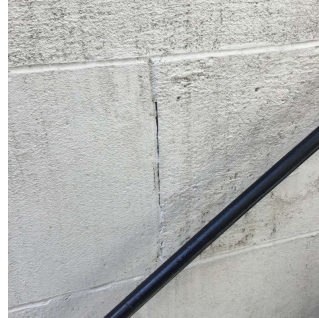
Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Condition	1 - Good
Instance Photo	
	Roof 7
Instance Quantity	300
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2019
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Specialties	
	Inspected
BULKHEAD/PENTHOUSE	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CUPOLA/ SPIRES/ TOWERS	
	Does not Exist
DORMER	
	Does not Exist
DUNNAGE STEEL	
	Does not Exist
SKYLIGHT/ROOF VENT	
	Inspected
Material Type(s)	Glass
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	
	Does not Exist
STAIRS/RAMPS: EXTERIOR	
	Inspected
BUILDING CHEEK/FLANK WALLS	
	Inspected
Condition	5 - Poor
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR
Roof Plan reference	K102



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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	20 S.F. REPAIR PRIORITY 3 LEVEL 2
Deficiency Photo1 Violations	 <p>Facade K - HC Ramp</p> <p>No violations recorded.</p>
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	K102 
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	10 S.F. REPOINT PRIORITY 3 LEVEL 2
Deficiency Photo1 Violations	 <p>Facade F</p> <p>No violations recorded.</p>
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

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Question

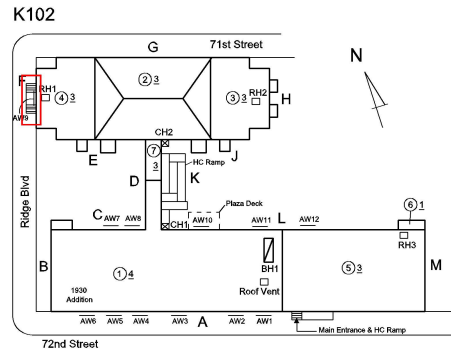
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

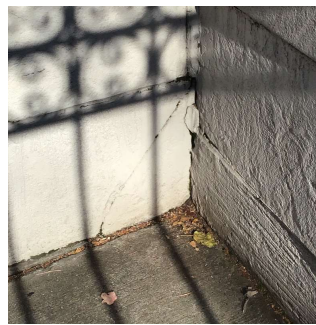
BUILDING CHEEK/FLANK WALLS

Roof Plan reference



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

20
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade F

No violations recorded.

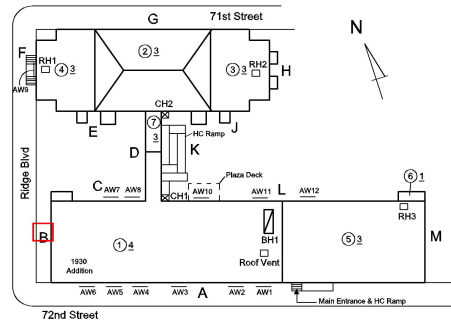
Violations

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference

K102



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question

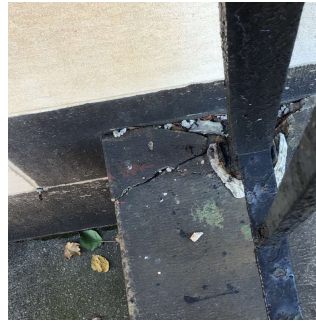
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade B - Exit 5

Violations

No violations recorded.

RAILINGS

Inspected

Condition

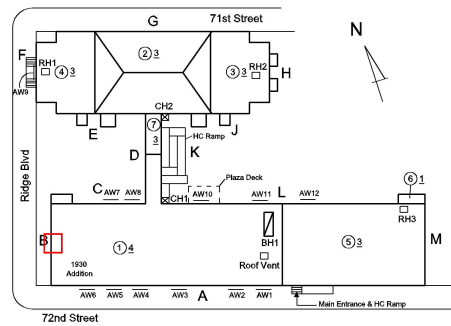
4 - Between Fair and Poor

Deficiency

RUST - MAJOR

Roof Plan reference

K102



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Exit 5

Violations

No violations recorded.

STAIRS/RAMPS

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

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Question

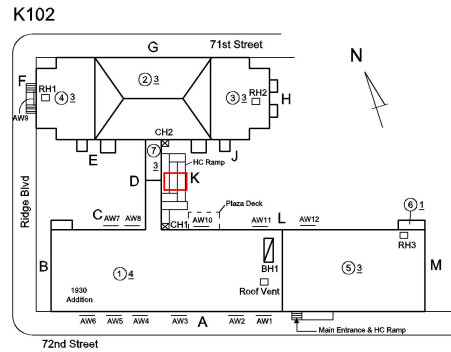
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

80
S.F.
REPAIR
PRIORITY 3
LEVEL 2



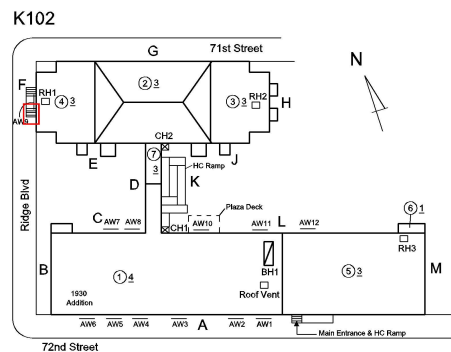
Facade K - HC Ramp
No violations recorded.

Violations

Deficiency

STONE: CRACKS/SPALLING - MINOR

Roof Plan reference




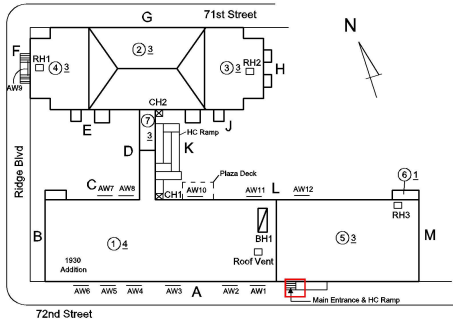

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade F No violations recorded.
Deficiency	STONE: CRACKS/SPALLING - MAJOR
Roof Plan reference	K102
	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations recorded.
WINDOWS	Inspected
Replacement Quantity	18,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING

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Question

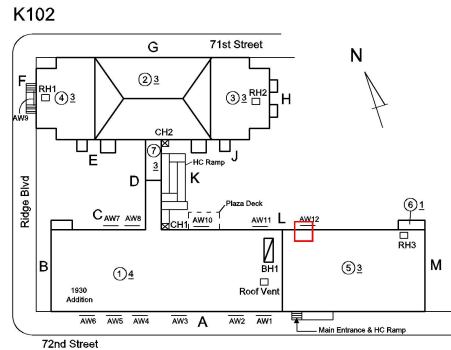
Response

EXTERIOR

WINDOWS

EXTERIOR GUARDS

Roof Plan reference



Elevation



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

30
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade L
No violations recorded.

Violations

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

17,800

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

1997

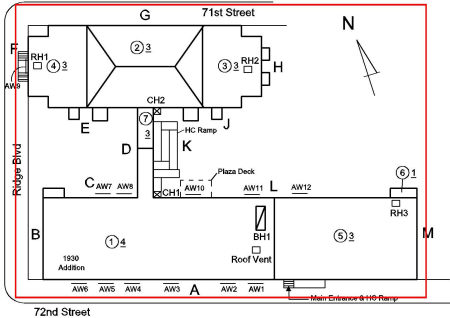
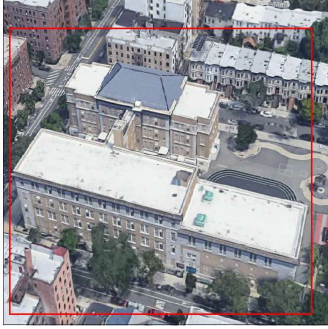
Source of Installation

Custodial Staff

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE K102
Roof Plan reference	
Elevation	
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Aluminum - Other: Facade G	Inspected
Instance Condition	3 - Fair
Instance Quantity	200
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1997
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Work Shop
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Basement - Work Shop
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room, Mechanical Equipment Room East
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Mechanical Equipment Room East
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room, Mechanical Equipment Room East, Work Shop
Deficiency Quantity	80
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	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo1 Violations	 Mechanical Equipment Room East No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING Basement - Crawlspace East 30 S.F. REPLACE PRIORITY 4 LEVEL 5  Crawlspace East No violations recorded.
FLOOR STRUCTURE	
Condition	Inspected
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	3 - Fair CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED Basement - Work Shop 10 S.F. REPAIR PRIORITY 4 LEVEL 5

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Question

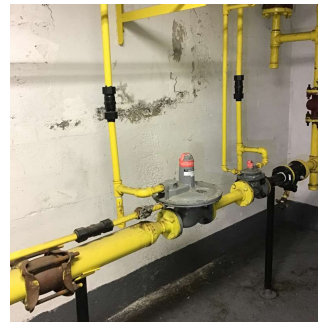
Response

INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo1



Gas Meter Room

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement - Boiler Room, Mechanical Equipment Room East,

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

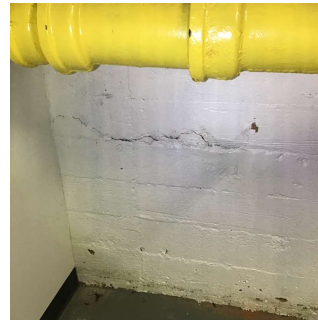
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Mechanical Equipment Room East

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement - Boiler Room, Crawlspace East

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1





Boiler Room - Near Exit

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	Inspected
Violations	No violations recorded.
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CLAY/CONCRETE TILES: MISSING/CRACKED/SPALLED
Deficiency Location/Instance	Attic
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Attic No violations recorded.
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room Vault No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Deficiency Location/Instance	Basement - Boiler Room Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room Vault No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Ash Hoist Vault No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
AUDITORIUM	
Instance on 1st Floor (480 Seats)	Inspected
Ceiling	
Instance on 1st Floor (480 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Instance on 1st Floor (480 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (480 Seats)	Under Construction
Fixed Seating	
Instance on 1st Floor (480 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	IMPROPERLY ANCHORED
Deficiency Location/Instance	Seats F/1,2,3, N/23
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat F/1 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/3, K/1,14, M/4,6 and others
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat A/3 No violations recorded.
Floor Finish	
Instance on 1st Floor (480 Seats)	Inspected
Condition	2 - Between Good and Fair

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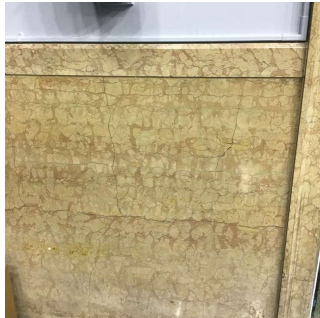
K102

Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near F,R Rows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near F Row No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (480 Seats)	Does not Exist
Stage	
Instance on 1st Floor (480 Seats)	Inspected
Stage	Inspected
Instance on 1st Floor (480 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Stage Curtain Rigging	
Instance on 1st Floor (480 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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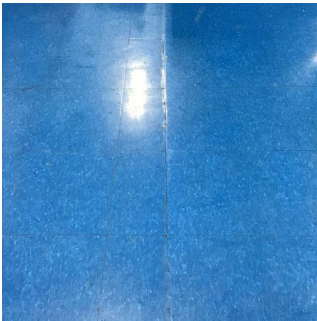
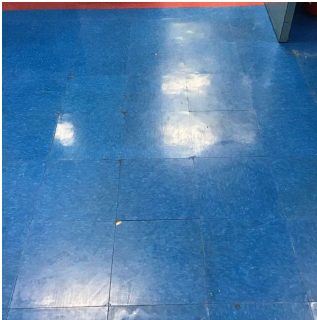
K102

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	Inspected
Instance on 1st Floor (480 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (480 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Right and Left Side
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Right and Left Side
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (480 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
CAFETERIA	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Not Required
Fixed Equipment	
Instance on Basement	Does not Exist
Floor Finish	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Right Side, Near Ramp, Close to Kitchen
Deficiency Quantity	50
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.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Servery, By Stairs BD, FG, Close to Room B2, Next to Boys Toilet - Basement and others
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Servery

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Violations	No violations recorded.
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Kitchen Entrance, Close to Stair CE/Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Kitchen Entrance No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 115,116,117
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Violations	Room 115 No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 115
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 115 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 204,202,104,103,102 and others
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 202 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance Vestibule, Rooms 424,422,117,116 and others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	MAINTENANCE
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

Door(s)

Deficiency Photo1



Main Entrance Vestibule

Violations

No violations recorded.

Deficiency

METAL CLAD WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 108A,126

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

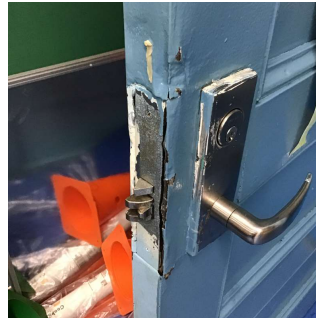
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 108A

Violations

No violations recorded.

Floor Finish

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKS

Deficiency Location/Instance

Exit 13 - Vestibule

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

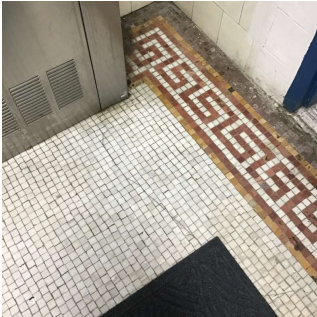

Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Exit 13 - Vestibule No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Exit 13 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 13 - Vestibule No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Auditorium, By Main Entrance Lobby
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Auditorium No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 301
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	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Rooms 115,116
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 115 No violations recorded.
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 116,115, Corridor near Girls Toilet - 1st Floor, By Boys Toilet - 1st Floor, By Stair HI/1 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 Girls Toilet - 1st Floor No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance - Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Deficiency Photo1



Main Entrance - Vestibule

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Main Entrance - Vestibule, Corridor near Rooms 213,214,215, By Stair HI/2 and others

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance - Vestibule

Violations

No violations recorded.

Deficiency

STONE MOLDINGS: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Main Entrance Lobby, By Auditorium, Main Entrance - Vestibule

Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Main Entrance Lobby

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Walls	Inspected
Violations	No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd 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, Room near Right Side
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance

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Question	Response
INTERIOR	
GYMNASIUM	Inspected
Door(s)	
Violations	No violations recorded.
Fixed Equipment	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
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	
Violations	Office Room No violations recorded.
Deficiency	SHEET VINYL: BROKEN/DETERIORATED
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.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Right Side Windows
Deficiency Quantity	20

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side Windows No violations recorded.
Seating	
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Left Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Stage	
Instance on 3rd Floor	Does not Exist
Walls	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side Windows
Deficiency Quantity	120
Quantity Uom	S.F.

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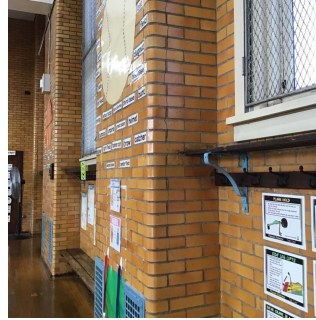
Question	Response
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INTERIOR

GYMNASIUM

Walls

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



Left Side

Violations	No violations recorded.
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Window Curtains/Shades/Blinds

Instance on 3rd Floor	Does not Exist
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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

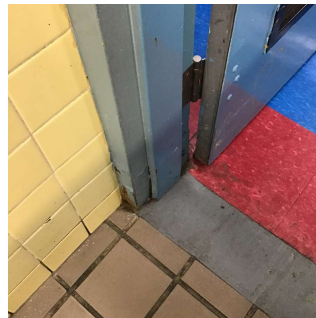
Instance on Basement	Inspected
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Ceiling

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

Door(s)



Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Servery Area
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Violations	<p>Servery Area No violations recorded.</p>
Deficiency	METAL: DETERIORATED DOOR
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	
	Office Room
Violations	No violations recorded.
Floor Finish	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Sink
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question

Response

INTERIOR

KITCHEN

Floor Finish

Purpose of Action
Deficiency Photo1

LEVEL 2



Near Sink

No violations recorded.

Violations

Walls

Instance on Basement

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Locker Room, Storage Room

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Locker Room

No violations recorded.

Violations

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Near Fridges, Servery

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
Violations	Near Fridges No violations recorded.
LIBRARY	
Instance on Room 317	Inspected
Built-in Furnishing	Inspected
Instance on Room 317	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 317	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Door(s)	
Instance on Room 317	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

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Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Floor Finish	
Instance on Room 317	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 317	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	Inspected
Instance on 3rd Floor	Inspected
Alternative use	Yes
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: MISSING DOOR
Deficiency Location/Instance	Entrance
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

SHOWER ROOM

Door(s)

Deficiency Photo1



Entrance

Violations

No violations recorded.

Floor Finish

Instance on 3rd Floor

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKS

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.

Walls

Instance on 3rd Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

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

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Question	Response
INTERIOR	
SHOWER ROOM	
Walls	
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stairs CE/Basement, JK/4, Exit P - Vestibule
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair CE/Basement
Violations	No violations recorded.
Partition	Inspected
Condition	3 - Fair
Deficiency	METAL PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair CE/Basement
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	
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair CE/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 CE/Basement No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair BD/3, Exit 4 - Vestibule, Exit 16
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 16 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Exits 7,8, Exits 4,6,15 - Vestibules and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 15 - Vestibule
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Exit 6 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Exit 6 - Vestibule
Violations	No violations recorded.
TOILET ROOMS - STAFF	
	Inspected
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	Rooms 310,210
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Photo1



Room 210

No violations recorded.

Violations

Floor Finish

Inspected

Condition

5 - Poor

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Rooms 410,201C

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 410

No violations recorded.

Violations

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 310,301C,210,101C

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
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	Inspected
	Room 301C
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Walls	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 210,101C
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 101C No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 410,310,210,101C
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 210
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 201B,109G
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 201B
Violations	No violations recorded.
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 209G
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	
Violations	Room 209G No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 327,311,301B, Girls Toilet - 1st Floor, Boys Toilet - 1st Floor and others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boys Toilet - 1st Floor No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 221B,221A,209G,109G, Boys Toilet - Basement and others
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

TOILET ROOMS - STUDENTS

Floor Finish

Deficiency Photo1



Room 209G

No violations recorded.

Violations

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Girls Toilet - 3rd Floor, Rooms 311,201B,101B

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

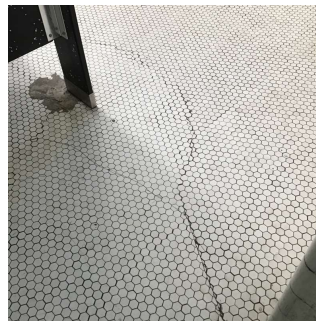
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 311

No violations recorded.

Violations

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Room 201B

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

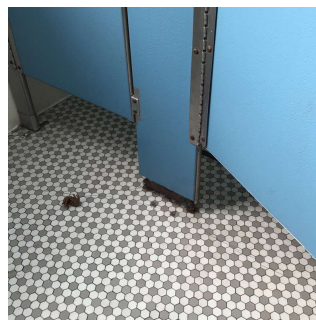
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

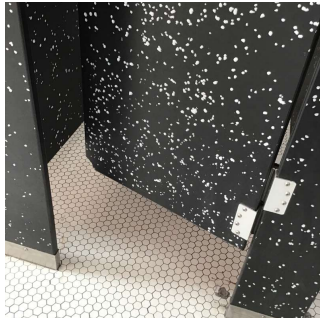
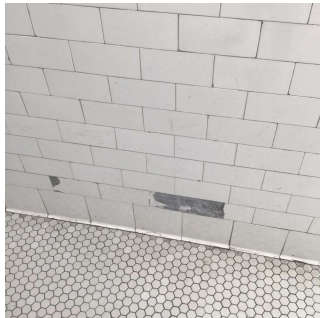
Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Violations	Room 201B No violations recorded.
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Rooms 327,109G,101B
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 327 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 327,311,301B,209G,201B and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 327 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected

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Question	Response
SITE	
Drainage System for Asphalt	
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	72nd Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	72nd Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	71st Street
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

SITE

FENCES

Deficiency Photo1



71st Street

No violations recorded.

Violations

Deficiency

CHAIN LINK: RUST - MAJOR

Deficiency Location/Instance

Schoolyard, In the Garden

Deficiency Quantity

2,000

Quantity Uom

S.F.

Potential Action

REPLACE

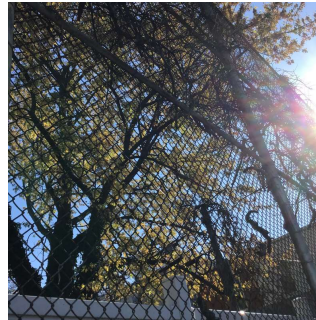
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Schoolyard

No violations recorded.

Violations

Deficiency

CONCRETE CURB: DAMAGED/DETERIORATED

Deficiency Location/Instance

72nd Street, Ridge Boulevard, 71st Street, Near Playground, Schoolyard

Deficiency Quantity

230

Quantity Uom

S.F.

Potential Action

REPLACE

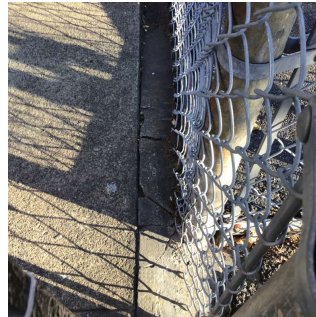
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



72nd Street

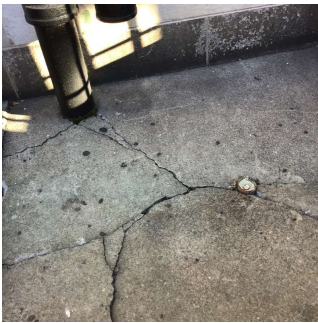

No violations recorded.

Violations

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Question	Response
SITE	
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	72nd Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	72nd Street
Violations	No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	POTHoles
Deficiency Location/Instance	Schoolyard - Near Exit 2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Schoolyard - Near Exit 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Violations	No violations recorded.
Deficiency	POTHOLES
Deficiency Location/Instance	Near Playground
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Playground
Violations	No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Center Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Center Schoolyard
Violations	No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	475
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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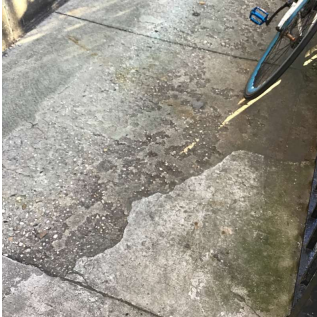
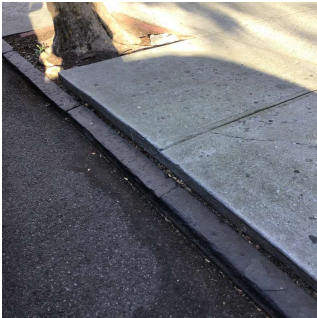
K102

Question	Response
SITE	
PAVING	
Student Use	
Concrete	Inspected
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	72nd Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	72nd Street No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	72nd Street, 71st Street, In the Garden
Deficiency Quantity	225
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	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo1	
	72nd Street
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	72nd Street
Deficiency Quantity	225
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	72nd Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	72nd Street, Ridge Boulevard, 71st Street
Deficiency Quantity	2,325
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	72nd Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	72nd Street, Ridge Boulevard, 71st Street
Deficiency Quantity	300
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	72nd Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard - East	Inspected
Benches	
Instance on Schoolyard - East	Does not Exist
Fence	
Instance on Schoolyard - East	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard - East	Does not Exist
Play Equipment	
Instance on Schoolyard - East	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard - East	Inspected

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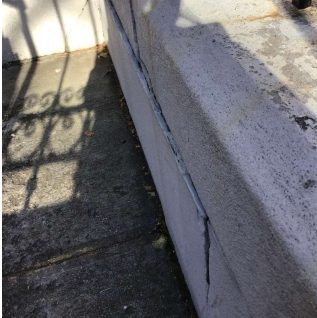
K102

Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Left Side
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Unpaved Area	
Instance on Schoolyard - East	Does not Exist
PLAYING SURFACE	
	Inspected
Playing Field	
	Does not Exist
Running Track	
	Does not Exist
RETAINING WALLS	
	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: DETERIORATED COPING STONE
Deficiency Location/Instance	Ridge Boulevard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ridge Boulevard No violations recorded.

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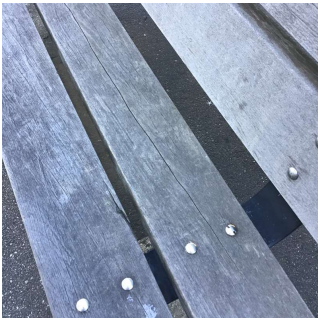
K102

Question	Response
SITE	
RETAINING WALLS	
Deficiency	CAST IN PLACE CONCRETE: DETERIORATED JOINT AT COPING STONE
Deficiency Location/Instance	Ridge Boulevard
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ridge Boulevard No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: BULGING/DISPLACED
Deficiency Location/Instance	Ridge Boulevard
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ridge Boulevard No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Ridge Boulevard, near Playground
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Photo1	
Violations	Ridge Boulevard No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Inspected
Condition	1 - Good
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	Ridge Boulevard

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ridge Boulevard No violations recorded.
ARTWORK	Does not Exist