

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K104

Asset: P.S. 104 - BROOKLYN, 9115 5TH AVENUE, New York, 11209

Inspection Id	Inspection Type	Time In	Last Edited
SA : K104	Architectural - Senior	2023-11-28 7:50 AM	2024-06-16 8:33 AM
AA : K104	Architectural - Associate	2023-11-28 7:33 AM	2023-12-14 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	3+B+SB+PH+Attic
Comments on the Number of Classrooms	44
Comments on the Year Built	1908
Student Population	912
Staff Population	97
Weather	Fair
Principal(s) Information	

Principal Name	Suzanne Gordon
Organization	P.S./I.S. 104 - 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 the following comments: 1. The ceilings have cracking and peeling paint. 2. The student toilet rooms need an upgrade. 3. Site fences need to be replaced. 4. The schoolyard paving has major cracks and needs to be replaced.

Custodian	Joseph Grossi
Fireman	Ryan Safran
Facade Photo	



Corner of 5th Avenue and 92nd Street - Northeast View

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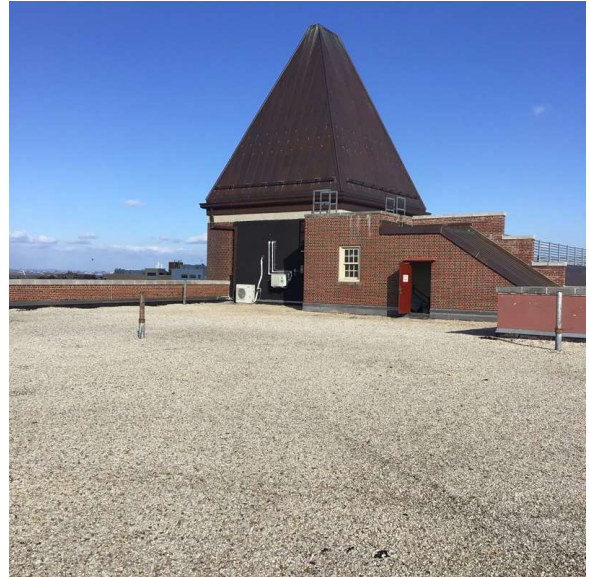
K104

Main Entrance Photo



Facade A - 5th Avenue

Roof Photo



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Coping, Roofing, Roof Barrier, Skylight - replacement; Parapets, Exterior Walls, Cornice - repairs (partial)

Year: 2022

Systems: Leaders/Gutters/Downspouts/Scuppers, Roofing (Roofs 2 and 3) - replacement; Doors - replacement (partial); Foundation Walls Waterproofing- repairs

Year: 2021

Systems: Roofing (Roofs 4, 5) - replacement; Roof Structure - repairs (partial)

Year: 2020

Systems: Doors - repairs (partial)

Year: 2018

Systems: Exterior Walls - repairs (partial)

Year: 2013

Systems: Asphalt Roofing - repairs

Year: 2012

Systems: Ash Hoist Vault Doors, Coping - replacement; Areaway Grating - repairs; Roofing - repairs (partial)

Year: 2011

Systems: Foundation Wall Waterproofing - repairs (partial)

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Have there been any Building Additions?	Year: 2009
Comments on Building Additions	Systems: Roofing (Roof 1) - replacement
Tandem Schools?	Year: 2007
Leased Space?	Systems: Windows - replacement
	Year: 2003
	Yes
	1928 (+44,000 S.F.)
	No
	No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded							

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?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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	No	No				

Interior Routes

Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

Rooms & Spaces

Art Rooms	Room 312	Yes	No	Not on Accessible Route		
Auditorium	Basement	Yes	Yes		No	No
Cafeteria	Basement	Yes	No	Not on Accessible Route	No	No

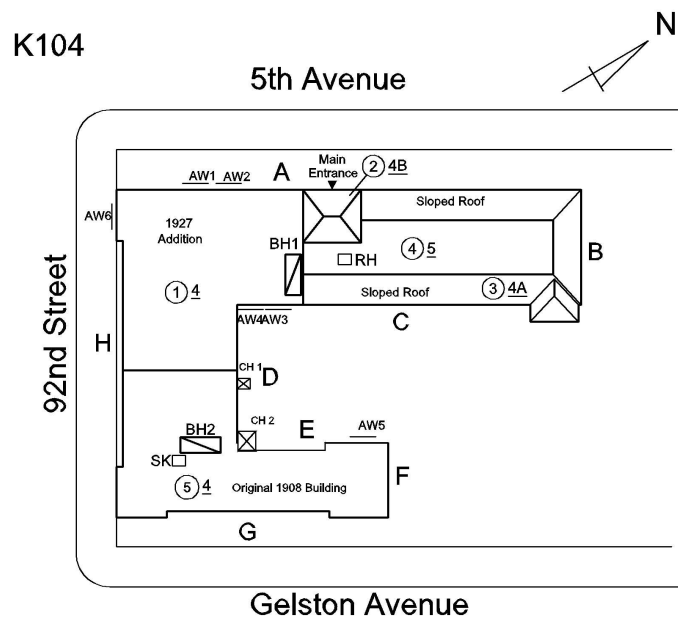
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms	Room 309	Yes	No	Not on Accessible Route		
Gymnasium	2nd Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 214	Yes	No	Not on Accessible Route		
Main Office	Room 152	Yes	No	Not on Accessible Route		
Multi-purpose Room	Basement	Yes	No	Not on Accessible Route	No	No
Nurse's Room	Room 157	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab	Rooms 311, 318	Yes	No	Not on Accessible Route		
Toilet Rooms (Boys)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Girls)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Staff)	None on Accessible Route	Yes	No	Not on Accessible Route		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1 - AW6	Inspected
Instance Condition	3 - Fair
Instance Quantity	6
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: DETERIORATED JOINTS

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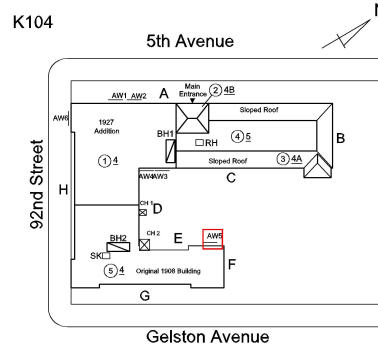
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW5

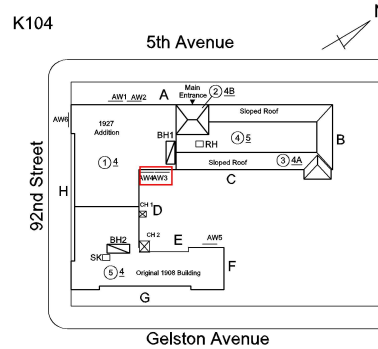
Violations

No violations recorded.

Deficiency

AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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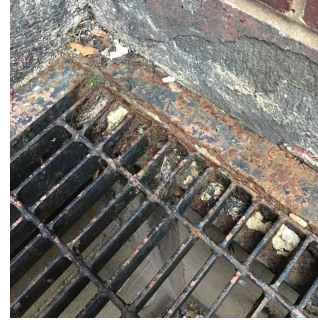
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW4

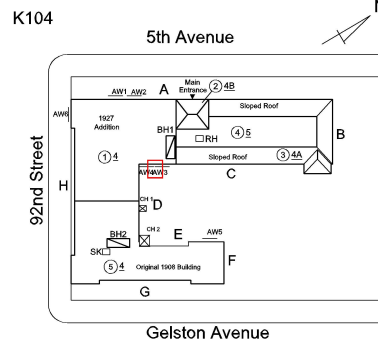
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

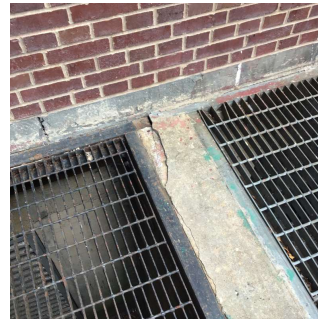
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW4

Violations

No violations recorded.

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

3 - Fair

Deficiency

BRICK: MINOR CRACKS AND SPALLING

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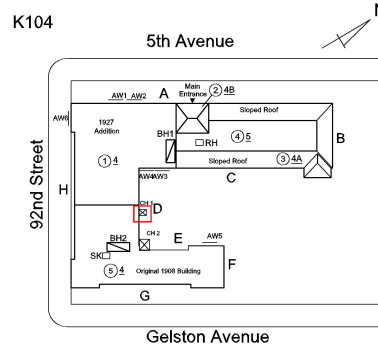
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



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

20
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



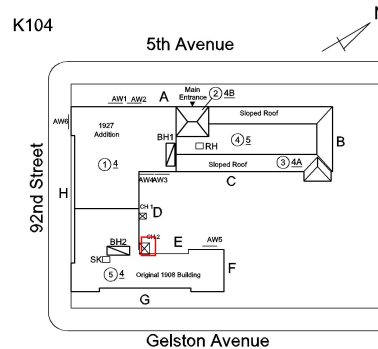
CHI
No violations recorded.

Violations

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



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

10
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo1



CH2

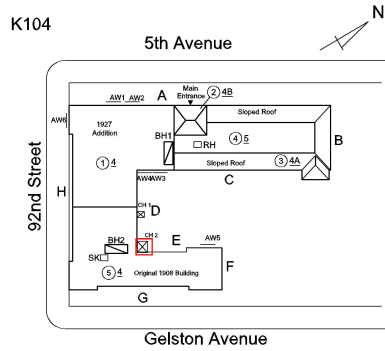
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



10

Deficiency Quantity

S.F.

Quantity Uom

REPOINT

Potential Action

PRIORITY 4

Urgency of Action

LEVEL 4

Purpose of Action

Deficiency Photo1



CH2

Violations

35665478N

COPING

Inspected

Condition

3 - Fair

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

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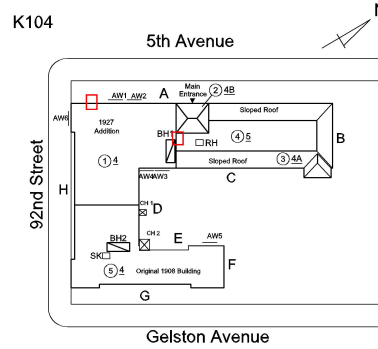
Question

Response

EXTERIOR

COPING

Roof Plan reference



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

20
L.F.
REPLACE-IN-KIND
PRIORITY 4
LEVEL 2



BH1
No violations recorded.

Violations

CORNICE

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

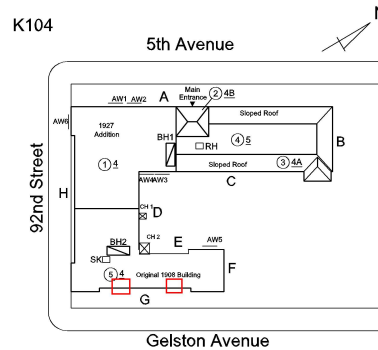
Condition

4 - Between Fair and Poor

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference




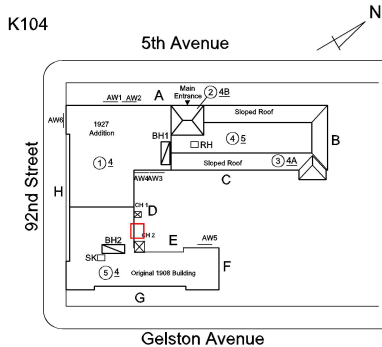

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

6
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	Facade G - Exit 6 No violations recorded.
Deficiency	METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Roof Plan reference	K104 
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D - Exit 4 No violations recorded.
DOOR HARDWARE	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
LINTELS	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	
Condition	Inspected 3 - Fair

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Question

Response

EXTERIOR

DOORS

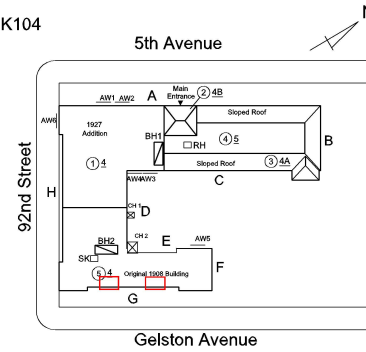
TRANSOM/SIDE LIGHT

Deficiency

Roof Plan reference

WOOD: EXCESSIVELY WEATHERED

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

60
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade G - Exit 5

Violations

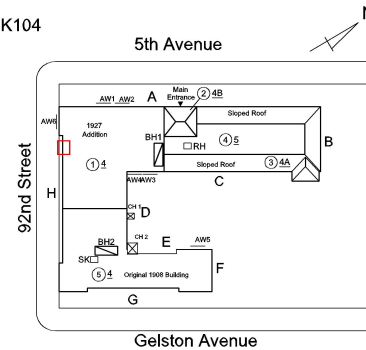
No violations recorded.

Deficiency

Roof Plan reference

METAL: BROKEN GLASS

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

10
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
TRANSOM/SIDE LIGHT	
Deficiency Photo1	
Violations	Facade H - Exit 3 No violations recorded.
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	37,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	37,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: MAJOR / THRU CRACKS
Roof Plan reference	K104 
Elevation	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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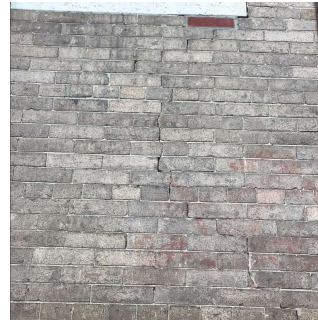
Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade H

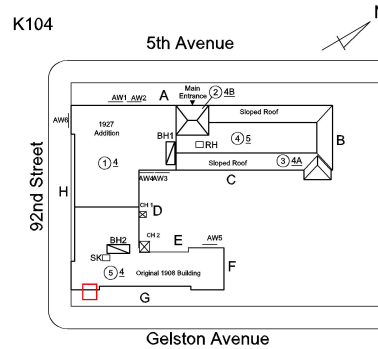
Violations

No violations recorded.

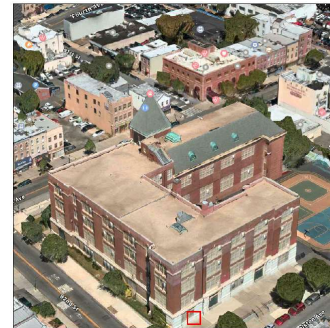
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

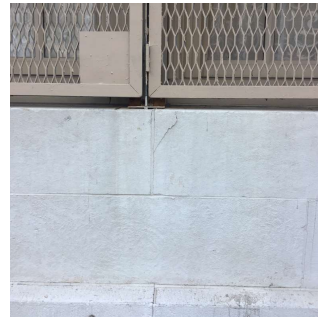
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

Violations

No violations recorded.

Deficiency

STUCCO CEMENT SURFACE: CRACKS, SPALLING

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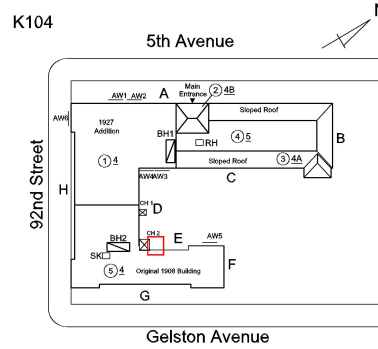
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

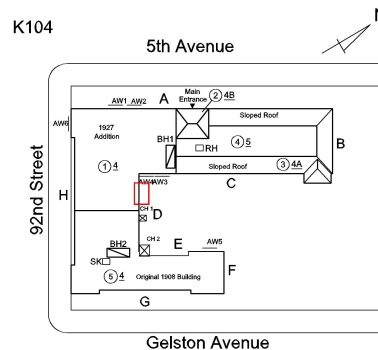
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

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 D

No violations recorded.

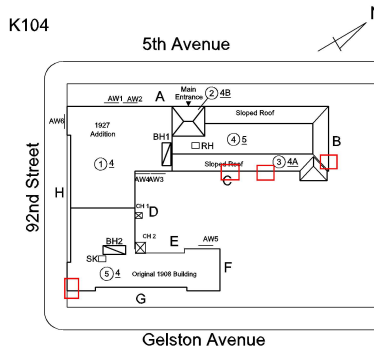
Violations

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference

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Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

RESTITCH

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Question

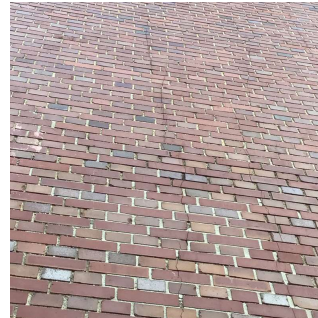
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade C

Violations

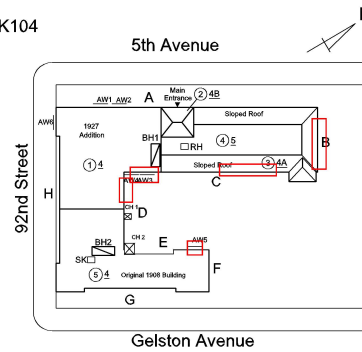
No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference

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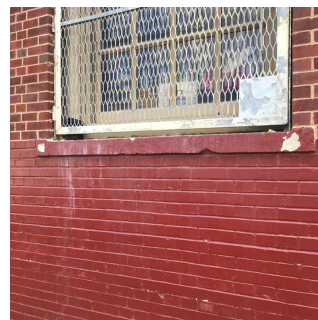


Elevation



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

100
L.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade B

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Question

Response

EXTERIOR

EXTERIOR WALLS

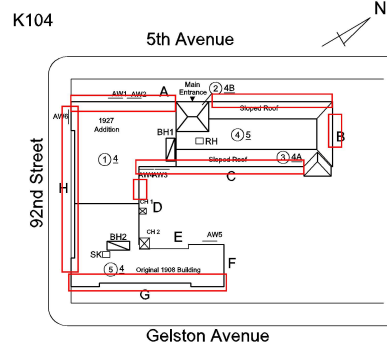
Violations

No violations recorded.

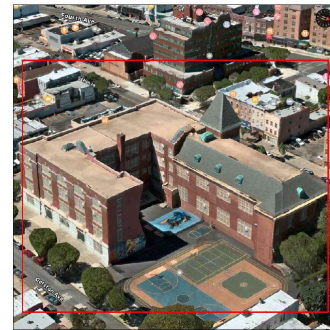
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

5,000

Quantity Uom

S.F.

Potential Action

REPOINT

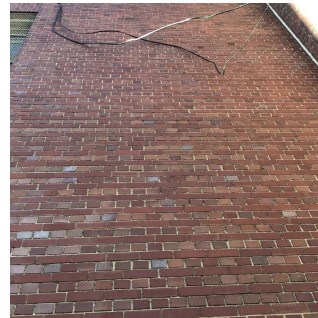
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

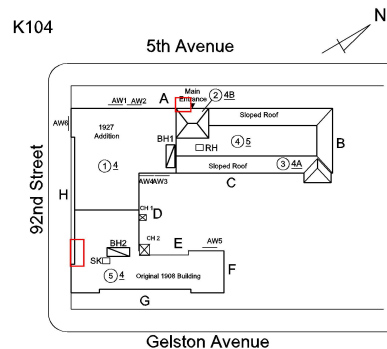
Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



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Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

Violations

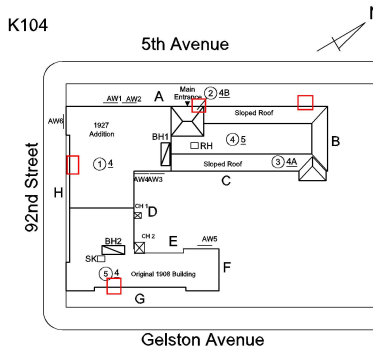
No violations recorded.

Deficiency

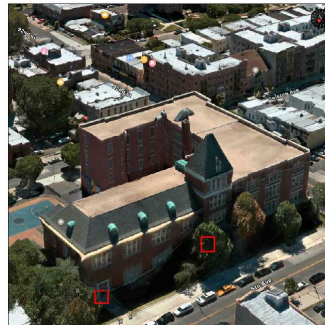
STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference

K104



Elevation



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade A

Violations

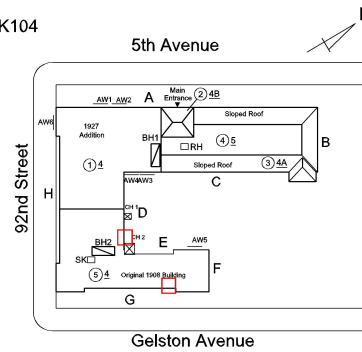
No violations recorded.

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan reference

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Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPAIR

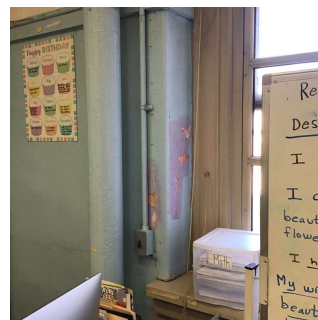
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1




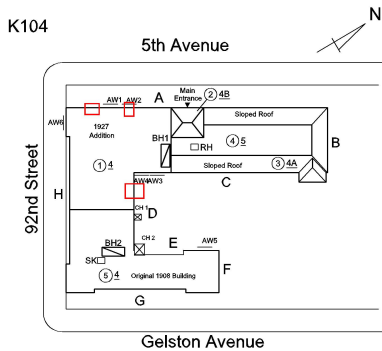
Facade D - Room 211 shown, Facade G - Room 126 similar

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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
Violations	No violations recorded.
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,000
Replacement Uom	C.F.
Instance on Roofs 1 and 5	Inspected
Instance Condition	3 - Fair
Instance Quantity	6,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: MINOR CRACKS, SPALLING
Roof Plan reference	K104
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Roof 1 - Facade D 35665478N
Deficiency	BRICK: DETERIORATED JOINTS



Roof 1 - Facade D
35665478N

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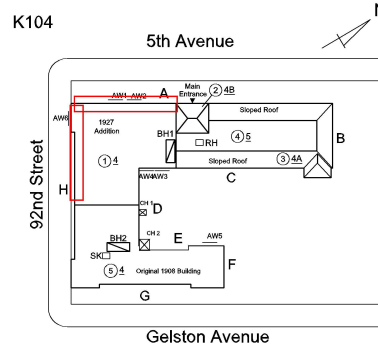
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



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

100
 S.F.
 REPOINT
 PRIORITY 3
 LEVEL 2



Roof 1 - Facade A
 No violations recorded.

Violations

PLAZA DECK

Does not Exist

ROOF

Inspected

Roofing

Inspected

Replacement Quantity

25,000

Replacement Uom

S.F.

ROOF HATCH/SMOKE HATCH

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

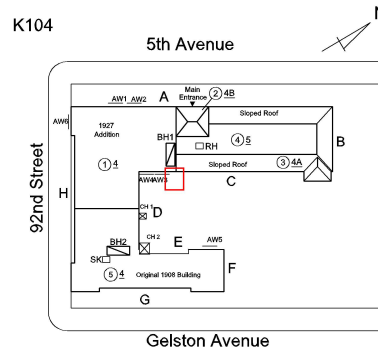
Condition

3 - Fair

Deficiency

DAMAGED/MISSING

Roof Plan reference





Deficiency Quantity

20

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Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
ROOF BARRIER/FENCE	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: Roof 1	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	9,500
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	2007
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: FLASHING: CAP FLASHING MISSING

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Question	Response
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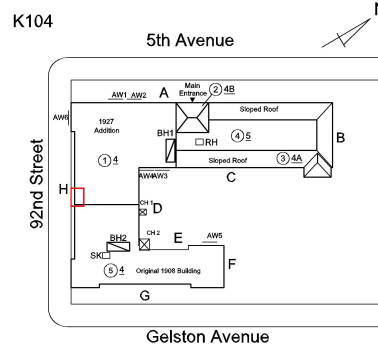
EXTERIOR

ROOF

Roofing

ROOFING

Roof Plan reference



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

10
L.F.
INSTALL NEW
PRIORITY 4
LEVEL 2



Roof 1 - Facade H
No violations recorded.

Violations

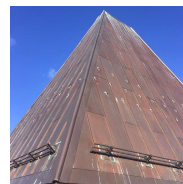
Instance on Metal: Roofs 2 and 3

Inspected

Instance Condition

1 - Good

Instance Photo



Roof 2

Instance Quantity

3,000

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

2021

Source of Installation

Custodial Staff

Deficiency

No deficiencies recorded

Instance on Modified Bitumen: Roofs 4 and 5

Inspected

Instance Condition

1 - Good

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Question	Response
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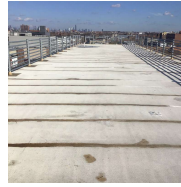
EXTERIOR

ROOF

Roofing

ROOFING

Instance Photo



Roof 4

Instance Quantity	12,500
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Instance Quantity Uom	S.F.
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Does the roof have major mechanical equipment sitting on	
--	--

Dunnage Steel less than 18" above the Roofing?	No
--	----

Does this roof instance have a Sustainable Roof System?	Yes
---	-----

Sustainable Roof Type	White Roof
-----------------------	------------

Sustainable Roof Location (Roof Number)	Roofs 4 and 5
---	---------------

Do solar panels exist on these roofs?	No
---------------------------------------	----

Is/Are the roof(s) suitable for Solar Panel installation?	Yes
---	-----

Installation Year	2020
-------------------	------

Source of Installation	Custodial Staff
------------------------	-----------------

Deficiency	No deficiencies recorded
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ROOFING DRAINS	Inspected
-----------------------	-----------

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

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

Specialties	Inspected
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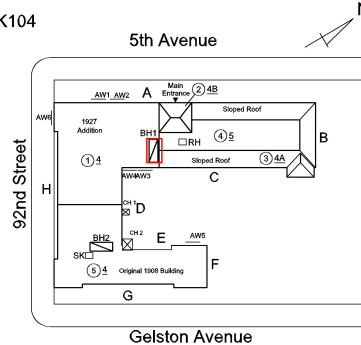
BULKHEAD/PENTHOUSE	Inspected
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Condition	3 - Fair
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Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING
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Roof Plan reference

K104



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
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION
Roof Plan reference	K104 
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DORMER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DUNNAGE STEEL	Does not Exist

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Question	Response
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EXTERIOR

ROOF

Specialties

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

2 - Between Good and Fair

Deficiency

No deficiencies recorded

RAILINGS

Inspected

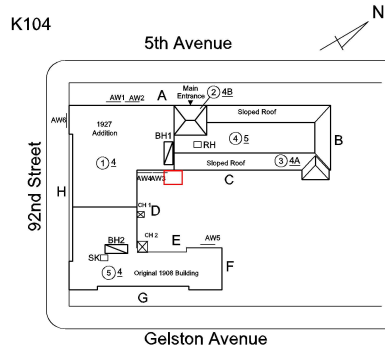
Condition

3 - Fair

Deficiency

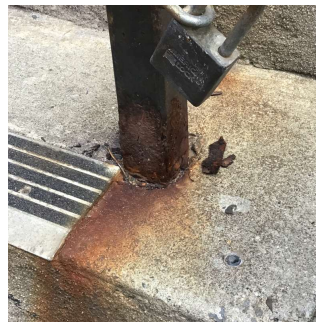
RUST - MAJOR

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 C

No violations recorded.

Violations

STAIRS/RAMPS

Inspected

Condition

5 - Poor

Deficiency

STONE: CRACKS/SPALLING - MINOR

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Question

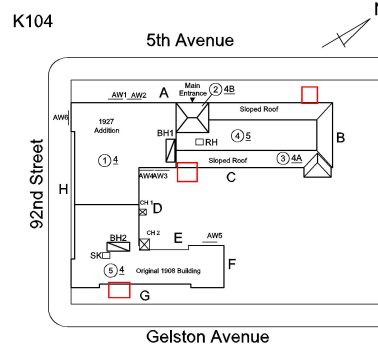
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

30
S.F.
REPAIR
PRIORITY 3
LEVEL 2



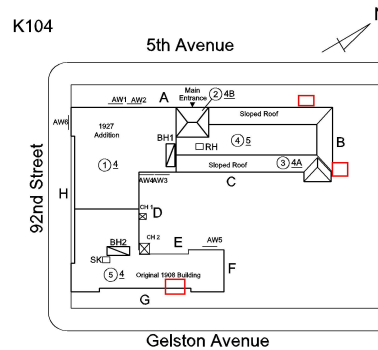
Facade G - Exit 5
No violations recorded.

Violations

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference



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

40
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade G - Exit 6

Violations

No violations recorded.

WINDOWS

Inspected

Replacement Quantity

20,300

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

20,300

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2003

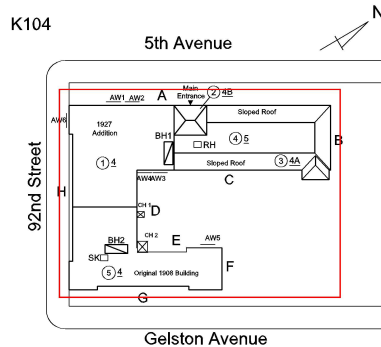
Source of Installation

Custodial Staff

Deficiency

ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE

Roof Plan reference



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Question

Response

EXTERIOR

WINDOWS

WINDOWS

Elevation



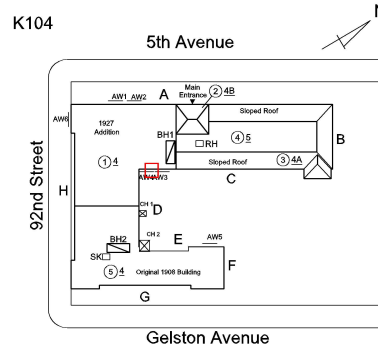
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo
Violations

60
EACH
REPLACE BALANCES
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.

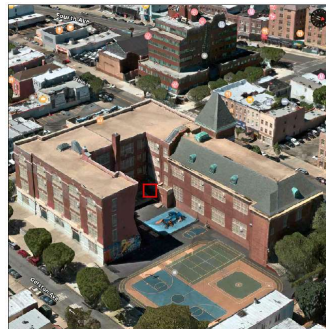
Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan reference



Elevation





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

30
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo1	
Violations	Facade C - Sub-Basement/Work Shop No violations recorded.
INTERIOR	
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Sub-Basement - Boiler Room, Mechanical Equipment Room West
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Sub-Basement - Mechanical Equipment Room East
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
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.
FLOOR STRUCTURE	
Condition	Inspected 4 - Between Fair and Poor
Deficiency	CINDER CONCRETE ARCH: METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Sub-Basement - Boiler Room, Mechanical Equipment Room East, Storage Area (near Mechanical Equipment Room East)
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - Mechanical Equipment Room East No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Sub-Basement - Boiler Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question

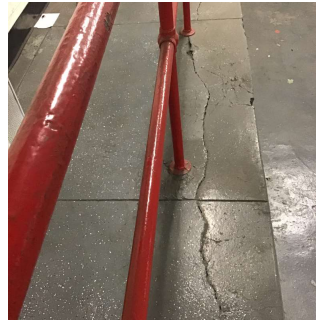
Response

INTERIOR

STRUCTURAL

FLOOR STRUCTURE

Deficiency Photo1



Boiler Room

Violations

No violations recorded.

Deficiency

CONCRETE SLAB ON GRADE: THRU CRACKS

Deficiency Location/Instance

Sub-Basement - Mechanical Equipment Room, Supply Room, Work Shop

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Sub-Basement - Mechanical Equipment Room

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Sub-Basement - Mechanical Equipment Room, South Storage Room near Electrical Panel Room, Work Shop

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1





Sub-Basement - South Storage Room near Electrical Panel Room

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	Inspected
Violations	No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete, Masonry
Condition	5 - Poor
Deficiency	BRICK: DETERIORATED JOINTS
Deficiency Location/Instance	Sub-Basement - Mechanical Equipment Room East
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - Mechanical Equipment Room East No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Sub-Basement - Mechanical Equipment Room West
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Mechanical Equipment Room West No violations recorded.
Deficiency	BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement - Mechanical Equipment Room West, Crawlspace (under Auditorium)
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	Inspected
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Sub-Basement - Mechanical Equipment Room West
Violations	No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement - Boiler Room, Supply Room, South Storage Room near Electrical Panel Room
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Sub-Basement - Supply Room
Violations	No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement - Ash Hoist Vault
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING

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Question	Response
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Slab Structure

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 5
LEVEL 5



Ash Hoist Vault

Violations

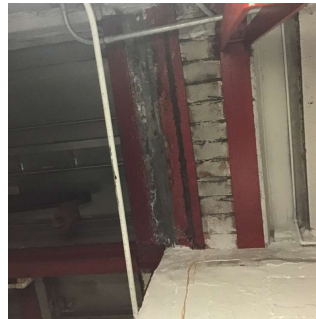
No violations recorded.

Deficiency

STEEL COLUMNS/BEAMS: MAJOR RUSTING

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

Basement - Ash Hoist Vault
10
S.F.
REPLACE
PRIORITY 4
LEVEL 5



Ash Hoist Vault

Violations

No violations recorded.

Vault/Ash Hoist Doors and Framing

Inspected

Condition

5 - Poor

Deficiency

WATER INFILTRATION

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

Sub-Basement - Ash Hoist Vault
10
S.F.
REPAIR
PRIORITY 5
LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo1	
Violations	Ash Hoist Vault No violations recorded.
AUDITORIUM	
Instance on Basement (705 Seats)	Inspected
Ceiling	Inspected
Instance on Basement (705 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement (705 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on Basement (705 Seats)	Does not Exist
Fixed Seating	
Instance on Basement (705 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/14, B/15,23, C/5,25,27, D/4,8,17,19,25, F/10,23,24, O/23, T/16, U/2,26
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat U/26 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Location/Instance	Seats Z/8,10,16,18,24 and others
Deficiency Quantity	110
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat Z/24
Violations	No violations recorded.
Floor Finish	
Instance on Basement (705 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Seats R/2, T/6, U/2
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Seat T/6
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exit 8 - 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
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INTERIOR

AUDITORIUM

Floor Finish

Deficiency Photo1



Exit 8 - Vestibule

Violations

No violations recorded.

Sliding-folding Partition

Instance on Basement (705 Seats)

Does not Exist

Stage

Instance on Basement (705 Seats)

Inspected

Stage

Inspected

Instance on Basement (705 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Stage Curtain Rigging

Inspected

Instance on Basement (705 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Stage Curtains

Inspected

Instance on Basement (705 Seats)

Inspected

Condition

4 - Between Fair and Poor

Deficiency

WORN/DETERIORATED

Deficiency Location/Instance

Right and Left Side

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Left Side

Violations

No violations recorded.

Walls

Instance on Basement (705 Seats)

Inspected



Condition

2 - Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side, Near Main Entrance
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side, Exit 8 - Vestibule
Deficiency Quantity	90
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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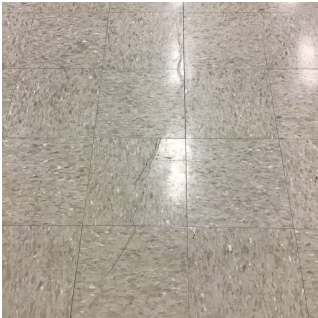
K104

Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency Photo1	
Violations	Left Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement (705 Seats)	Inspected
Condition	5 - Poor
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Deficiency	INOPERABLE CURTAINS
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Servery, By Room B17
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Servery No violations 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
Floor Finish	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Fridges, By Exit 3, Next to Kitchen
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Fridges No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Stairs B/Basement, CD/Basement, Center, By Exit 4

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Stair CD/Basement
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	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Staff Toilet Room - Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Staff Toilet Room - Basement
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Rooms B8,B17
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Room B8
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 211,116,109
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 211
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 228,109, Corridor near Stair EF/2
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

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Room 228

Violations

No violations recorded.

Door(s)

Inspected

Condition

5 - Poor

Deficiency

WOOD: MISSING DOOR

Deficiency Location/Instance

Corridor near Room 211

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 211

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Rooms 328,222,201,109

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


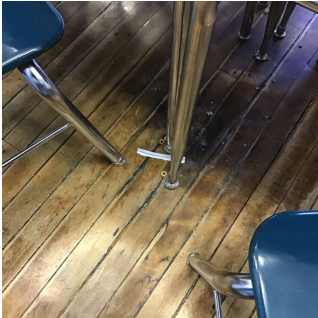
Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Violations	Room 328 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance Lobby, Rooms 318,314,308,307 and others
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 308 No violations recorded.
Floor Finish	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 322,308,226,222,211 and others
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 211 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Lobby, Main Entrance - 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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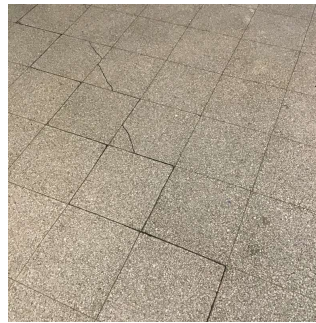
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Main Entrance Lobby

No violations recorded.

Violations

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 109,309,312, Corridor near Stair CD/3, By Rooms 318 and others

Deficiency Quantity

2,500

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Stair CD/3

No violations recorded.

Violations

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Room 109, Corridor near Stair CD/3, By Rooms 311,328,358 and others

Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPLACE

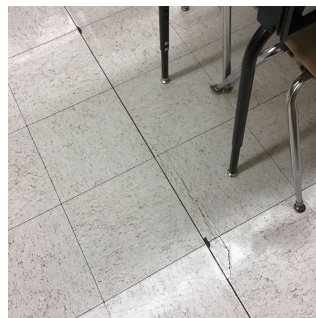
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 109

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	Inspected
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 211
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Corridor near Stair EF/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 208,318, Corridor near Room 356
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Deficiency Photo1	
	Room 318
Violations	No violations recorded.
Specialties	Does not Exist
GYMNASIUM	
Instance on 2nd Floor	Inspected
	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Door(s)	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Location/Instance	Near Exit 9
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 9 No violations recorded.
Seating	
Instance on 2nd Floor	Does not Exist
Sliding-folding Partition	
Instance on 2nd Floor	Does not Exist
Stage	
Instance on 2nd Floor	Does not Exist
Walls	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
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
Deficiency Photo1	
Violations	Right Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
	Inspected

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Question	Response
INTERIOR	
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows, Preparation Area
Deficiency Quantity	40
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 Basement	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Locker Room

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Violations	No violations recorded.
Floor Finish	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
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	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Sink, Preparation Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Sink No violations recorded.
Walls	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows, By Sink, Preparation Area, Next to Entrance, Locker Room
Deficiency Quantity	50

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Preparation Area No violations recorded.
LIBRARY	Inspected
Instance on Room 214	Inspected
Built-in Furnishing	
Instance on Room 214	Does not Exist
Ceiling	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Door(s)	
Instance on Room 214	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
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INTERIOR

LIBRARY

Door(s)

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

MAINTENANCE
PRIORITY 3
LEVEL 2



Main Entrance

Violations

No violations recorded.

Floor Finish

Instance on Room 214

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Walls

Instance on Room 214

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LOCKER ROOM

Does not Exist

MULTI-PURPOSE ROOM

Inspected

Instance on Basement

Inspected

Ceiling

Instance on Basement

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Near Exit 5

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

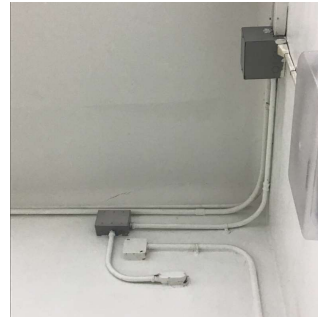
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Exit 5

Violations



No violations recorded.

Door(s)

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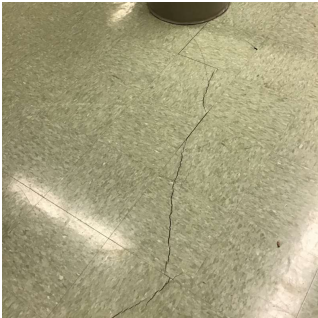
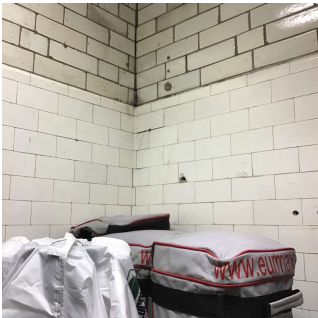
K104

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Near Exit 6
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 6
Violations	No violations recorded.
Floor Finish	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Room B19
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room B19
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Room B19, By Stair EF/Basement, Next to Exits 5,6

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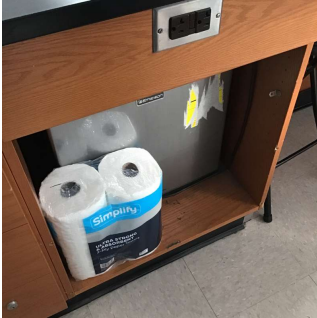
K104

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Floor Finish	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Room B19
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	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room B19
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room B19
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room B19, Near Room B18
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B19 No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 318	Inspected
Alternative use	No
Instance on Room 311	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 318	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 318
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 318 No violations recorded.
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Partially
Ceiling	Inspected

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Exit 2 - Vestibule
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 2 - Vestibule No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Exit 3 - Vestibule, Stair I/1
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 3 - Vestibule No violations recorded.
Partition	Inspected
Condition	3 - Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs CD/1,2, EF/1, GH/3,Basement and others
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Partition

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Stair GH/3

Violations

No violations recorded.

Railings

Inspected

Condition

3 - Fair

Deficiency

METAL: BROKEN BRACKET

Deficiency Location/Instance

Stair GH/1

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

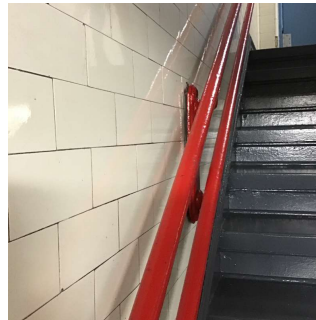
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair GH/1

Violations

No violations recorded.

Stairs and Landings

Inspected

Condition

5 - Poor

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

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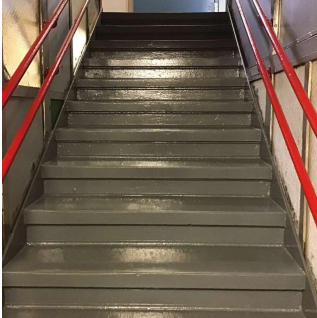

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
<p>Deficiency Photo1</p> <p>Violations</p>	 <p>Stair GH/Basement</p> <p>No violations recorded.</p>
<p>Deficiency</p> <p>Deficiency Location/Instance</p> <p>Deficiency Quantity</p> <p>Quantity Uom</p> <p>Potential Action</p> <p>Urgency of Action</p> <p>Purpose of Action</p> <p>Deficiency Photo1</p> <p>Violations</p>	<p>ROLLED ASPHALT: CRACKS</p> <p>Stairs B/Bulkhead,3,Basement, CD/1,2 and others</p> <p>1,000</p> <p>S.F.</p> <p>REPLACE</p> <p>PRIORITY 3</p> <p>LEVEL 2</p>  <p>Stair CD/1</p> <p>No violations recorded.</p>
<p>Deficiency</p> <p>Deficiency Location/Instance</p> <p>Deficiency Quantity</p> <p>Quantity Uom</p> <p>Potential Action</p> <p>Urgency of Action</p> <p>Purpose of Action</p> <p>Deficiency Photo1</p> <p>Violations</p>	<p>CONCRETE: CRACKS/SPALLING - MAJOR</p> <p>Stairs B/Basement, CD/Basement, I/2</p> <p>60</p> <p>S.F.</p> <p>REPLACE</p> <p>PRIORITY 3</p> <p>LEVEL 2</p>  <p>Stair CD/Basement</p> <p>No violations recorded.</p>

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	STONE: WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Stair EF/2
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/2 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exit 3 - Vestibule
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 3 - Vestibule No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Lobby Stair, Exits 3,8 - Vestibules
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
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Exit 3 - Vestibule

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Stair I/1

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

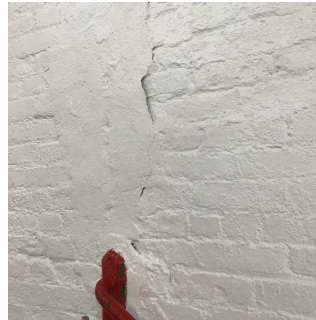
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair I/1

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Exit 4 - Vestibule, Stairs B/1, GH/2,Basement

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

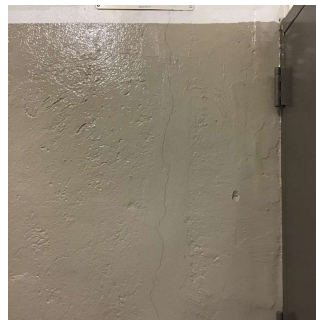
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	Exit 4 - Vestibule No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Exit 2 - Vestibule, Stairs GH/3,2,Basement
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 2 - Vestibule No violations recorded.
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Exit 3 - Vestibule, Main Entrance Lobby Stair
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 3 - Vestibule No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Exits 3,8 - Vestibules, Main Entrance Lobby Stair
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
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
Violations	Exit 3 - Vestibule 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 AND FRAME
Deficiency Location/Instance	Staff Toilet Room - Basement
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Staff Toilet Room - Basement No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 358,158
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo1	
Violations	Room 358 No violations recorded.
Floor Finish	Inspected
Condition	5 - Poor
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Rooms 358,258,158,157,109A
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 358 No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room 156
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Stalls

Deficiency Photo1



Room 156

Violations

No violations recorded.

Deficiency

RUST - MAJOR

Deficiency Location/Instance

In Kitchen Locker Room

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

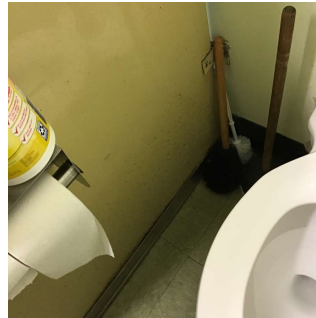
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



In Kitchen Locker Room

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Staff Toilet Room - Basement, Rooms 358,258,158,156 and others

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

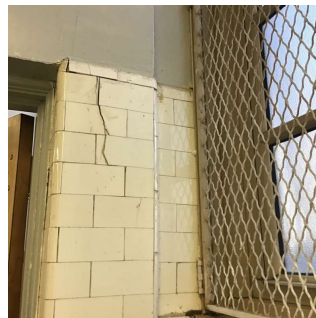
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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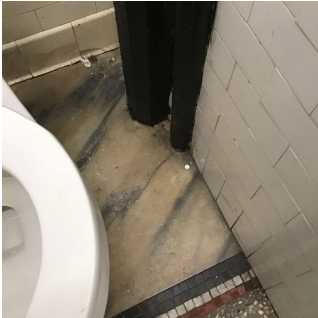

K104

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	Inspected
Walls	Inspected
Violations	Staff Toilet Room - Basement No violations recorded.
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Boys Toilet Room - 2nd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boys Toilet Room - 2nd Floor No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms B17,355, Girls Toilet Room - 2nd Floor
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B17 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	Inspected
Floor Finish	
Deficiency	STONE: BROKEN/MISSING TILES
Deficiency Location/Instance	In Room 118
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 118 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	In Room 118
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 118 No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Girls Toilet Room - 2nd Floor, In Room 109
Deficiency Quantity	70
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



Girls Toilet Room - 2nd Floor

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Rooms 355,356, Boys Toilet Room - 2nd Floor, In Room 109

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

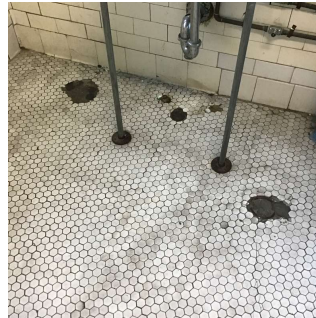
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Rooms 355

Violations

No violations recorded.

Stalls

Inspected

Condition

5 - Poor

Deficiency

BROKEN/MISSING

Deficiency Location/Instance

In Rooms 118,116, Girls Toilet Room - Basement

Deficiency Quantity

8

Quantity Uom

EACH

Potential Action

REPLACE

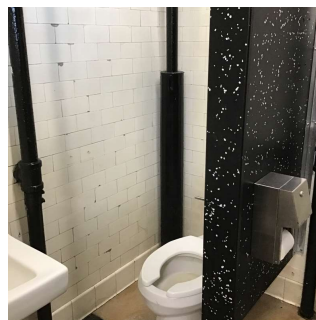
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	Inspected
	In Room 118
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 356,355,B17, Girls Toilet Room - Basement, Boys Toilet Room - 2nd Floor and others
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rooms 355
Violations	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
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	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor

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Question	Response
SITE	
FENCES	
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
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	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	5th Avenue, Gelston Avenue, Schoolyard
Deficiency Quantity	2,600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	5th Avenue No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	5th Avenue, 92nd Street, Gelston Avenue
Deficiency Quantity	260
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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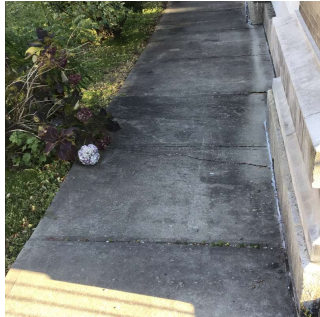
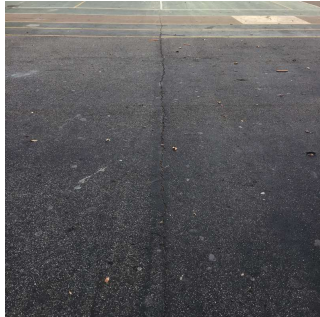
K104

Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	5th Avenue No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	5th Avenue, 92nd Street, Gelston Avenue, Garden Fence
Deficiency Quantity	720
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	5th Avenue No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	92nd Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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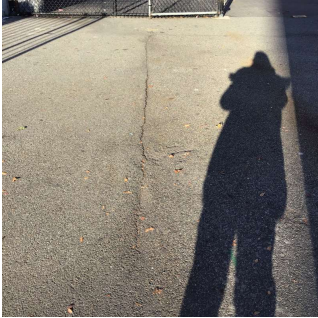

K104

Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency Photo1	
Violations	92nd Street No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Gelston Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE

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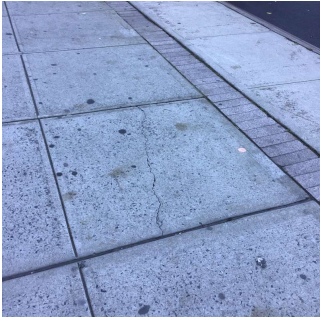
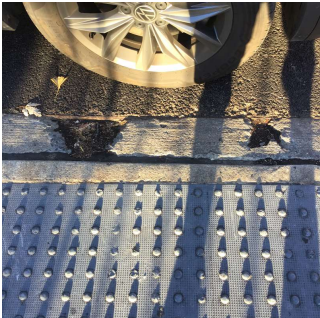
K104

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Gelston Avenue No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	5th Avenue, Near Exit 8, Near Garden
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	5th Avenue 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	5th Avenue, Gelston Avenue
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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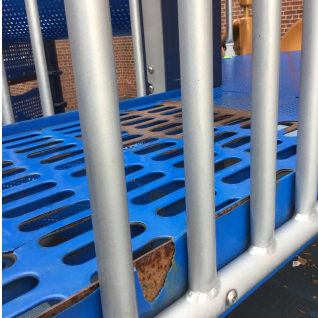
K104

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	5th Avenue No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	5th Avenue, 92nd Street
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	5th Avenue No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	5th Avenue, 92nd Street, Gelston Avenue
Deficiency Quantity	180
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	5th Avenue

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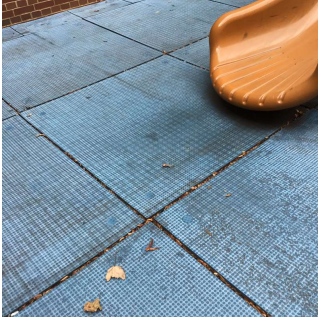

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	Inspected
Violations	No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PLAYGROUNDS	
Instance on Schoolyard South	Inspected
Benches	
Instance on Schoolyard South	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard South	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard South	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Play Equipment	
Instance on Schoolyard South	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Tunnels, Bridge
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Bridge No violations recorded.
Safety Surfacing	
Instance on Schoolyard South	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Slide
Deficiency Quantity	200
Quantity Uom	S.F.

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Slide No violations recorded.
Unpaved Area	
Instance on Schoolyard South	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes
Condition	4 - Between Fair and Poor
Deficiency	MASONRY UNIT: DETERIORATED CONTROL/EXPANSION JOINT
Deficiency Location/Instance	Garden
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Garden No violations recorded.
Deficiency	MASONRY UNIT: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Garden
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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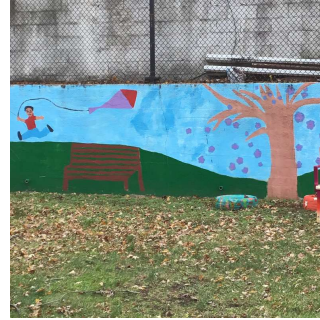
Question

Response

SITE

RETAINING WALLS

Deficiency Photo1



Garden

Violations

No violations recorded.

Deficiency

CAST IN PLACE CONCRETE: BULGING/DISPLACED

Deficiency Location/Instance

Gelston Avenue

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Gelston Avenue

Violations

No violations recorded.

Deficiency

CAST IN PLACE CONCRETE: DETERIORATED CONTROL/EXPANSION JOINT

Deficiency Location/Instance

92nd Street, Gelston Avenue, Schoolyard

Deficiency Quantity

70

Quantity Uom

L.F.

Potential Action

REPLACE

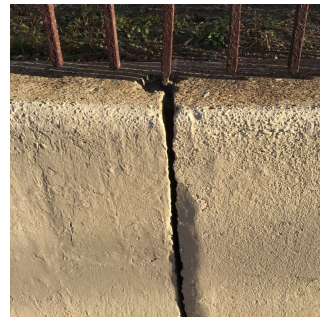
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



92nd Street


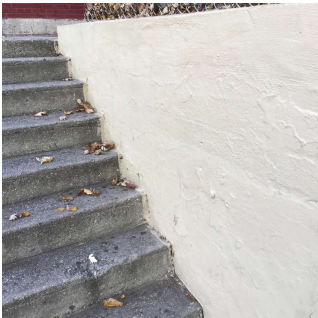
Violations

No violations recorded.

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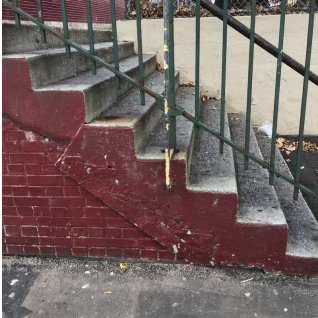

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Question	Response
SITE	
RETAINING WALLS	
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 8, 5th Avenue, 92nd Street, Gelston Avenue, Schoolyard
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Gelston Avenue No violations recorded.
SEATING	
	Inspected
Benches	
	Inspected
Concrete	
	Does not Exist
Metal/Wood/Plastic	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	
	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	
	Does not Exist
STAIRS/RAMPS: EXTERIOR	
	Inspected
Railings	
	Inspected
Condition	3 - Fair
Deficiency	MISSING
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Near Exit 7 No violations recorded.

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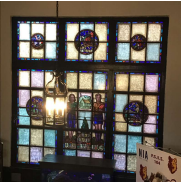
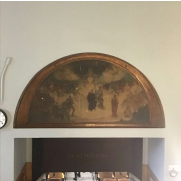
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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY UNIT: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 7 No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 8
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 8 No violations recorded.
Stairs/ramps	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exits 7,8, Gelston Avenue
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

K104

Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	
Deficiency Photo1	
Violations	Near Exit 8 No violations recorded.
ARTWORK	
Instance	Inspected
Instance Photo	Interior - Main Entrance Lobby - 21018
	
	Main Entrance Lobby
Instance ID	21018
Artwork exist at stated location?	Yes
Instance	Interior - Auditorium Lobby - 21017
Instance Photo	
	Auditorium Lobby
Instance ID	21017
Artwork exist at stated location?	Yes