

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

Architectural Inspection

**K106**

**Asset:** P.S. 106 - BROOKLYN, 1328 PUTNAM AVENUE, New York, 11221

Inspection Id	Inspection Type	Time In	Last Edited
SA : K106	Architectural - Senior	2023-10-25 9:08 AM	2024-06-20 6:36 PM
AA : K106	Architectural - Associate	2023-10-25 8:57 AM	2023-11-22 2:30 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	83,000
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	37
Comments on the Year Built	1894
Student Population	367
Staff Population	75
Weather	Fair
Principal(s) Information	

Principal Name	Magaly Moncayo
Organization	Edward Everett Hale P.S. 106
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. Water infiltration at Stair 6 Door. 2. The classrooms don't have enough electrical outlets. 3. The paint on the metal panel ceilings in the class rooms is peeling-off and dropping on students. 4. When it rains the parking lot floods and the water comes into the cafeteria.

Custodian	Was not present
Fireman	Christopher Contreras
Facade Photo	



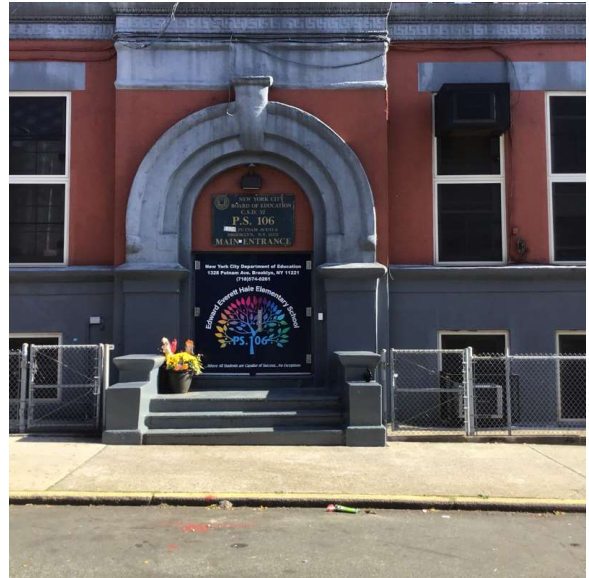
Corner of Putnam Avenue and Wilson Street

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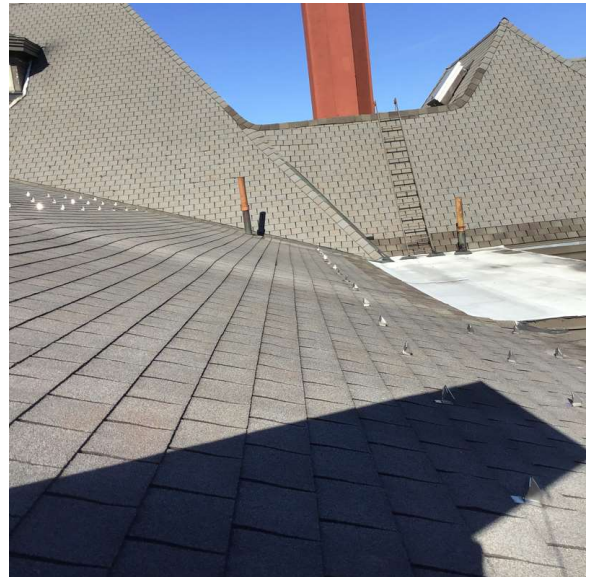
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Main Entrance Photo



Facade A - Main Entry

Roof Photo



Roof 1 - Northeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Stair and Railing Repair.

Year: 2021

Systems: Windows, Exterior Guards - replacement; Chimney, Exterior Walls, Roofing (Auditorium Roof) - repairs

Year: 2015

Systems: Partial Exterior Doors replacement; Roof Hatch repairs.

Year: 2013

Systems: Partial Exterior Walls repairs; Partial Foundation Walls waterproofing; Roofing and Flashing replacement at Roofs 4 and 5; Leaders, Gutters and Downspouts replacement.

Year: 2010

Systems: Roofing and Flashing replacement at Roofs 1-3; Roof Hatches replacement.

Year: 2002

Yes

1902 (+24,000 S.F.)

Have there been any Building Additions?

Comments on Building Additions

Tandem Schools?

Leased Space?

No

No

Priority Condition

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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?	No

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
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**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

Exterior Entrances & Exits			No	Door width < 36"		
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	Yes				

**Interior Routes**

Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	No	No				
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			No	Clear opening < 32"		
Interior Ramps	Yes		No	Landing Length < 60 Inches Railing Height < 34 or > 38 Inches		

**Rooms & Spaces**

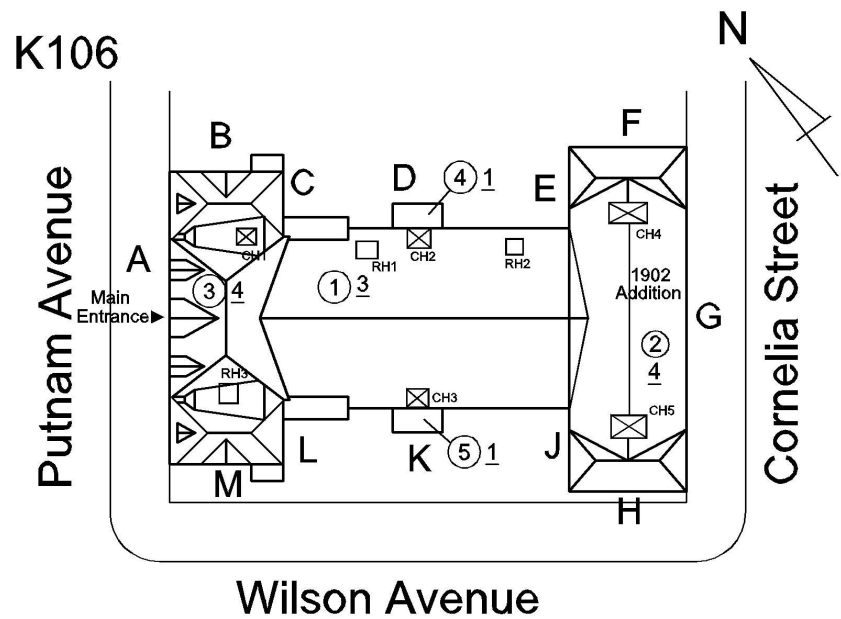
Art Rooms	210	Yes	No	Not on Accessible Route		
Auditorium	Room 210	Yes	No	Not on Accessible Route	No	No
Cafeteria	Basement	Yes	No	Not on Accessible Route	No	No
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms	Room 305	Yes	No	Not on Accessible Route		
Gymnasium	1st Floor	Yes	No	Not on Accessible Route	No	No
Library	4th Flor	Yes	No	Not on Accessible Route		
Main Office	Room 104	Yes	No	Not on Accessible Route		
Multi-purpose Room	Room 104	Yes	No	Not on Accessible Route	No	No
Nurse's Room	Room 117	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Girls)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Staff)	None on Accessible Route	Yes	No	Not on Accessible Route		

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Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Does not Exist
<b>AWNINGS AND CANOPIES</b>	Does not Exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>COPING</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CORNICE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	Does not Exist
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	42,000
Replacement Uom	S.F.
Instance on All Facades	Inspected

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Question	Response
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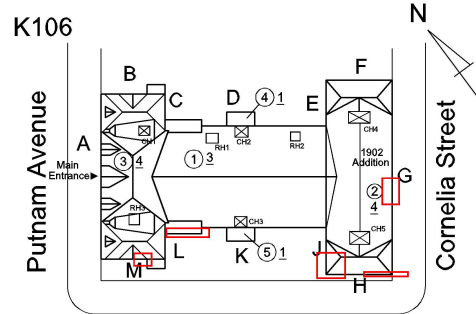
**EXTERIOR**

**EXTERIOR WALLS**

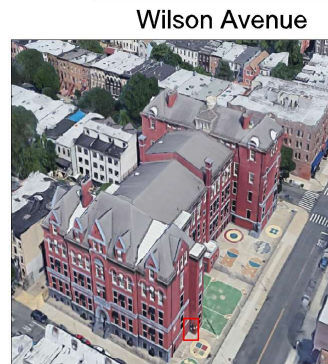
Instance Condition	4 - Between Fair and Poor
Instance Quantity	42,000
Instance Quantity Uom	S.F.

Deficiency CAST IN PLACE / PRE-CAST CONCRETE: MAJOR CRACKS/SPALLING

Roof Plan reference

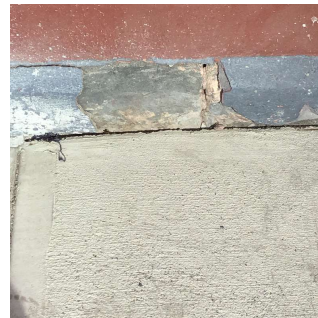


Elevation



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

500  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade M



Facade H

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

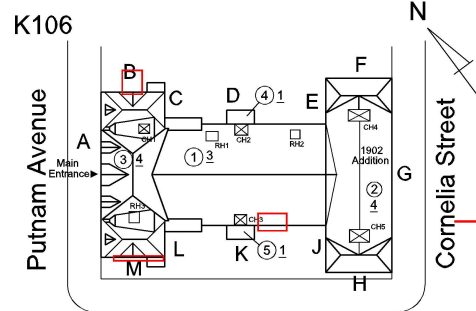
Violations

No violations recorded.

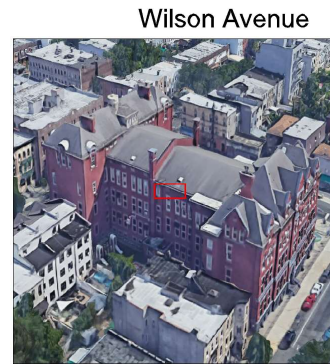
Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade K - North View

Violations

No violations recorded.

Deficiency

CAST IN PLACE / PRE-CAST CONCRETE: MINOR CRACKS/SPALLING

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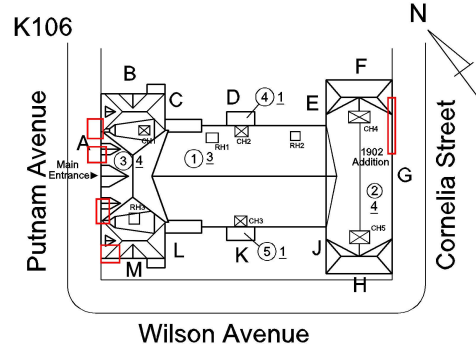
**Question**

**Response**

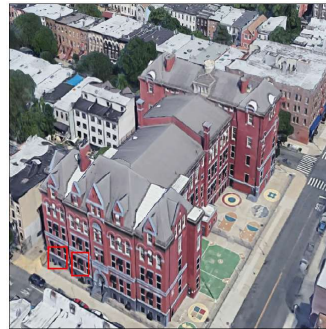
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

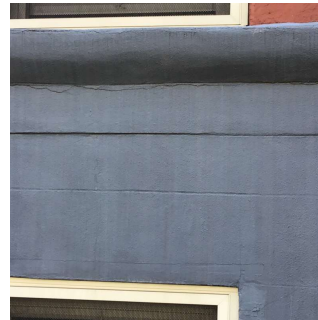
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - West view

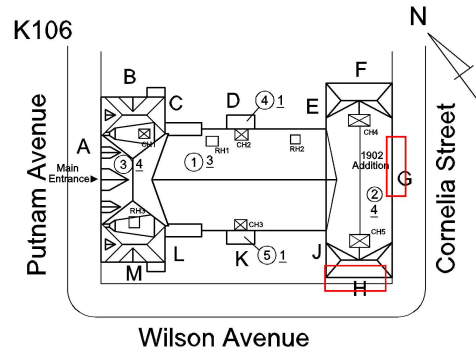
Violations

No violations recorded.

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan reference



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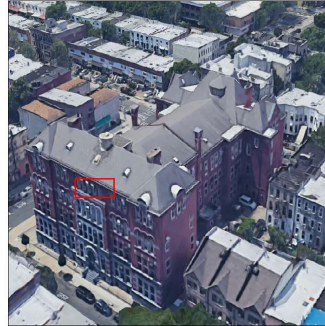
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPAIR

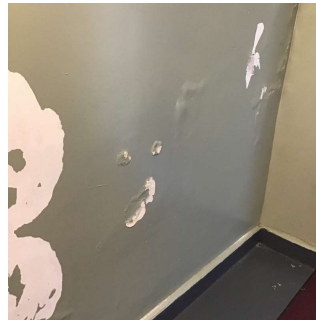
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - near Stair Door 6, Facade G Auditorium near Radiator, and Stage, Facade B - Room 401, F



Facade F Room 415

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

350

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

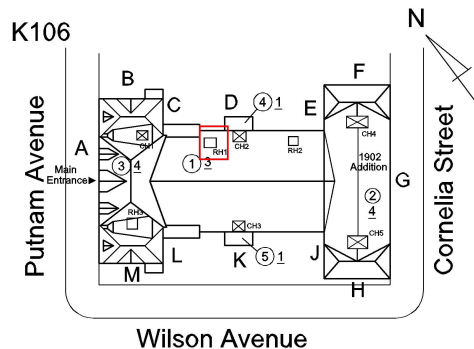
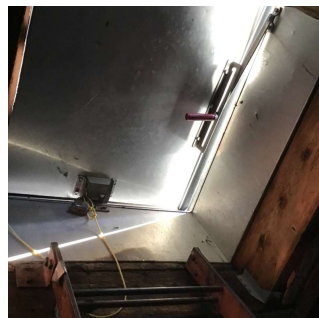
350



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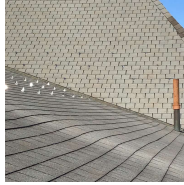
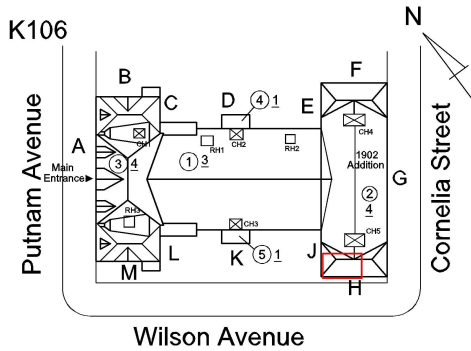

**K106**

Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	Inspected
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
<b>PLAZA DECK</b>	Does not Exist
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	22,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED
Roof Plan reference	 <p>K106</p> <p>Putnam Avenue</p> <p>Wilson Avenue</p> <p>Cornelia Street</p>
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Does not Exist
<b>ROOF CAGE</b>	Does not Exist
<b>ROOFING</b>	Inspected
Instance on Asphalt Shingle: Roofs 1-3	Inspected
Instance Condition	4 - Between Fair and Poor

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	Inspected
<b>Roofing</b>	
<b>ROOFING</b>	
Instance Photo	
	Roof 1 ,2
Instance Quantity	21,500
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	2003
Source of Installation	Custodial Staff
Deficiency	ASPHALT SHINGLE: ROOFING: DAMAGED, WORN-OUT OR MISSING SHINGLES CURLING UP
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 2
Violations	No violations recorded.
Deficiency	ASPHALT SHINGLE: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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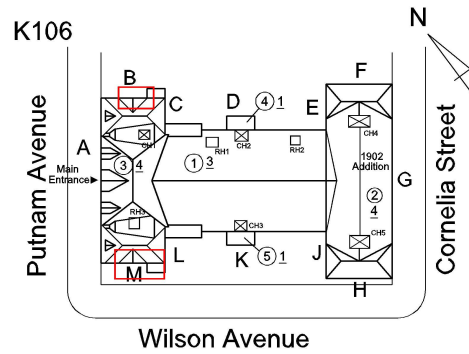
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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	

**ROOFING**

Roof Plan reference



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

200  
S.F.  
REPLACE ROOFING  
PRIORITY 5  
LEVEL 2



Room 401 Leak from Roof 3 Dormer



Room 402

No violations recorded.

Violations

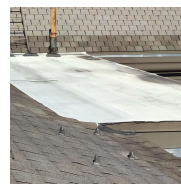
Instance on Modified Bitumen: Roofs 4-5

Inspected

Instance Condition

3 - Fair

Instance Photo



Roof

Instance Quantity

500

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
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 4, 5
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	Does not Exist
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Does not Exist
<b>CUOLA/ SPIRES/ TOWERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DORMER</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED COVERING
Roof Plan reference	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPAIR COVERING
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Deficiency Photo2	
Deficiency Photo3	
Deficiency Photo4	
Deficiency Photo5	
Deficiency Photo6	
Deficiency Photo7	
Deficiency Photo8	
Deficiency Photo9	
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Deficiency Photo469	
Deficiency Photo470	
Deficiency Photo471	
Deficiency Photo472	
Deficiency Photo47	

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Question	Response
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**EXTERIOR**

**ROOF**

**Specialties**

**ROOF/GRAVITY TANK**

Inspected

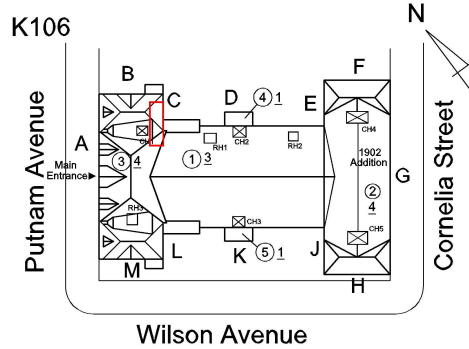
Condition

3 - Fair

Deficiency

TANK: NOT IN USE - MINOR DETERIORATION

Roof Plan reference



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

2  
 EACH  
 NO ACTION  
 PRIORITY 1  
 LEVEL 1



Attic Tanks  
 No violations recorded.

Violations

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**RAILINGS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**STAIRS/RAMPS**

Inspected

Condition

3 - Fair

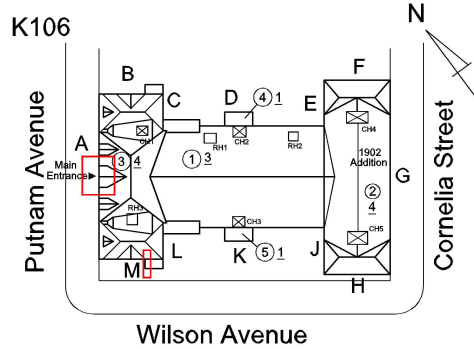

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

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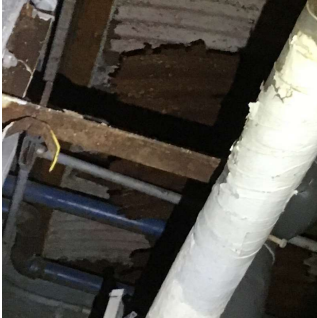
**K106**

Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Roof Plan reference	
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entry No violations recorded.
<b>WINDOWS</b>	Inspected
Replacement Quantity	10,000
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	9,500
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2015
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Other: Facades D , E, J, K	Inspected
Instance Condition	2 - Between Good and Fair

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Instance Quantity	500
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2015
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CINDER CONCRETE ARCH: METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Mechanical Equipment Room - North
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Mechanical Equipment Room - North No violations recorded.
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Masonry
Condition	4 - Between Fair and Poor
Deficiency	BRICK: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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**Question**

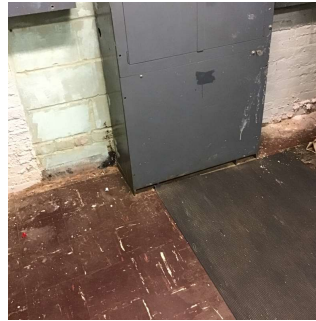
**Response**

**INTERIOR**

**STRUCTURAL**

**FOUNDATION WALLS**

Deficiency Photo1



Basement Electrical Panel Room

No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

Deficiency Location/Instance

Mechanical Equipment Room - North

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPOINT

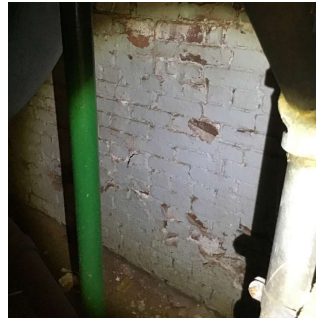
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Mechanical Equipment Room - North

No violations recorded.

Violations

Deficiency

BRICK: CRACKED/SPALLED

Deficiency Location/Instance

Cafeteria, Boiler Room

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Cafeteria - Facade K

No violations recorded.



Violations



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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Deficiency	BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Cafeteria near Stair 10
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Cafeteria Facade D - near Stair 10, Cafeteria - West Wall similar No violations recorded.
<b>ROOF STRUCTURE</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED JOINTS
Deficiency Location/Instance	Vault
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault at Mechanical Mechanical Equipment Room No violations recorded.
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	vault at Mechanical Equipment Room - North
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault North Wall No violations recorded.
<b>Slab Structure</b>	
Condition	Inspected 3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Mechanical Equipment Room - North
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault at Mechanical Equipment Room - North No violations recorded.
<b>Vault/Ash Hoist Doors and Framing</b>	
	Does not Exist
<b>AUDITORIUM</b>	
Instance on 4th Floor (268 Seats)	Inspected
<b>Ceiling</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 4th Floor (268 Seats)	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near seats B/14, K/13
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near seat K/13
Violations	No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 4th Floor (268 Seats)	Does not Exist
<b>Stage</b>	
Instance on 4th Floor (268 Seats)	Inspected
<b>Stage</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Right Side
Deficiency Quantity	80
Quantity Uom	S.F.

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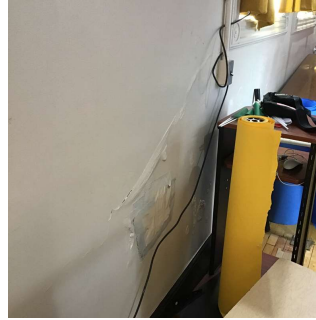
Question	Response
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**INTERIOR**

**AUDITORIUM**

**Walls**

Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	



Right Side

Violations	No violations recorded.
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**Window Curtains/Shades/Blinds**

Instance on 4th Floor (268 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**CAFETERIA**

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	Not Required
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**Fixed Equipment**

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


Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center, Near Stair B
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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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
	Center
Violations	No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not Exist
<b>Stage</b>	
Instance on Basement	Does not Exist
<b>Walls</b>	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BRICK: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Exit 9, Near Exit 10, Near Hand Washing Sink, Near Stair C
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 10
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
	Inspected
<b>Ceiling</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 106, 207, 306, 316, 317, and others
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
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Ceiling**

Deficiency Photo1

Inspected



Room 317

No violations recorded.

Violations

**Door(s)**

Condition

Inspected

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 105, 108, 205, 207, 313, and others

Deficiency Quantity

10

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 313

No violations recorded.

Violations

Deficiency

METAL: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 200, 203, 312

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

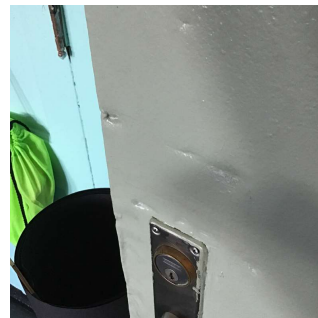
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


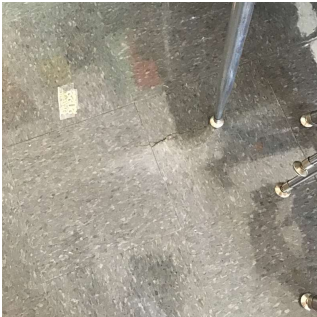
Deficiency Photo1



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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Door(s)</b>	Inspected Room 312
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
<b>Condition</b>	2 - Between Good and Fair
<b>Deficiency</b>	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 111, 112, 305
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 305 No violations recorded.
<b>Deficiency</b>	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 104, 109, 116, 306, 314, and others
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 314 No violations recorded.
<b>Deficiency</b>	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 212, 302, 317, Corridor near Rooms 116, 216, and others
Deficiency Quantity	450
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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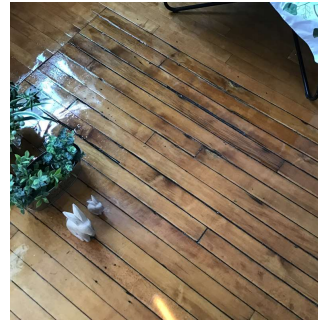
**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Photo1

Inspected



Room 317

No violations recorded.

Violations

**Walls**

Condition

Inspected

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Rooms 215, 217, 305, 317, Corridor near Room 216, and others

Deficiency Quantity

180

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 317

No violations recorded.

Violations

Deficiency

PLASTER: CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

Rooms 401, 402, 415

Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1





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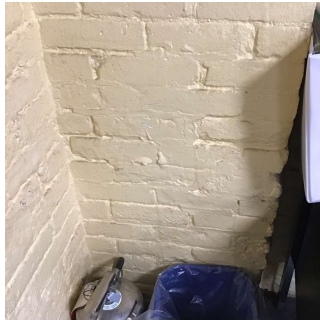
**K106**

<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	Inspected
<b>Walls</b>	Inspected
Violations	Room 402 No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
<b>Floor Finish</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near sink
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Near sink No violations recorded.
<b>Walls</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
<b>LIBRARY</b>	
Instance on 4th Floor	Inspected
<b>Built-in Furnishing</b>	
Instance on 4th Floor	Does not Exist
<b>Ceiling</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Floor Finish</b>	
Deficiency	CARPET: WORN/DETERIORATED
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
<b>Walls</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SHOWER ROOM</b>	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Partially
<b>Ceiling</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair G/4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Ceiling**

Deficiency Photo1

Inspected



Stair G/4

No violations recorded.

Violations

**Door(s)**

Condition

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

Inspected

4 - Between Fair and Poor

WOOD: MISSING DOOR

Stairs C/1 Vestibule, D/Basement Vestibule, E/1 Vestibule

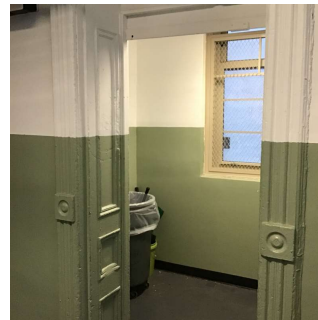
3

EACH

MAINTENANCE

PRIORITY 3

LEVEL 2



Stair C/1 Vestibule

No violations recorded.

Violations

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

WOOD: DETERIORATED DOOR

Stairs B/1 Vestibule, G/4

2

EACH

MAINTENANCE

PRIORITY 3



LEVEL 2



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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Door(s)</b>	Inspected
Violations	Stair B/1 Vestibule No violations recorded.
<b>Partition</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs B/2, D/1, E/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair E/3 No violations recorded.
<b>Railings</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: MISSING
Deficiency Location/Instance	Corridor near Room 307, Corridor near Stair C/2, Stairs D/1, E/1
Deficiency Quantity	59
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Corridor near Room 307 No violations recorded.
Deficiency	METAL: BROKEN BRACKET
Deficiency Location/Instance	Stair B/Basement
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Railings</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/Basement No violations recorded.
<b>Stairs and Landings</b>	
Condition	Inspected 5 - Poor
Deficiency	METAL: RUST - MAJOR
Deficiency Location/Instance	Stair F/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair F/1 No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Cafeteria Exit 9, Cafeteria Exit 10, Stair D/Basement Vestibule
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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**Question**

**Response**

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Cafeteria Exit 10

Violations

No violations recorded.

Deficiency

ROLLED ASPHALT: CRACKS

Deficiency Location/Instance

Stairs B/4, C/4, F/4, G/1,4

Deficiency Quantity

230

Quantity Uom

S.F.

Potential Action

REPLACE

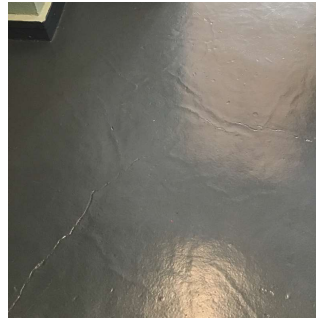
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair F/4

Violations

No violations recorded.

Deficiency

STONE: WORN-OUT TREAD/NOSINGS

Deficiency Location/Instance

Stairs B/Basement, E/2, D/2, F/3, G/3, and others

Deficiency Quantity

570

Quantity Uom

S.F.

Potential Action

REPLACE

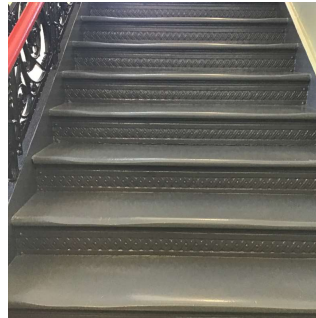
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair G/3


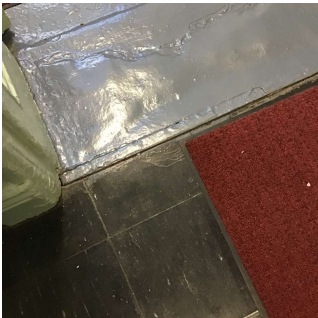
Violations

No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs B/Basement, E/Basement, F/2, G/1,2, Main Entrance Vestibule
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair B/Basement
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair B/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair B/1
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair F/1 - Exit 6
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4







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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	In Stair B/2, In Stair C/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Stair C/2
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	In Stair C/2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Stair C/2
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 219
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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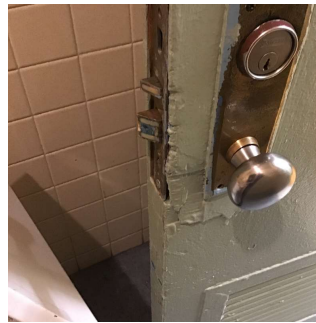
Question	Response
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**INTERIOR**

**TOILET ROOMS - STAFF**

**Door(s)**

Deficiency Photo1



Room 219

No violations recorded.

Violations

Deficiency

METAL CLAD WOOD: DETERIORATED DOOR

Deficiency Location/Instance

In Stair E/3

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

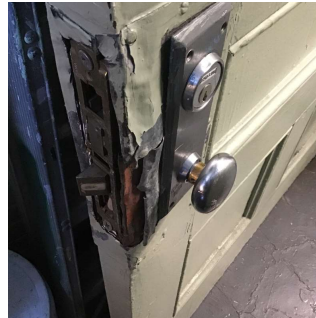
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



In Stair E/3

No violations recorded.

Violations

**Floor Finish**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

ROLLED ASPHALT: CRACKS

Deficiency Location/Instance

In Stair E/3

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Floor Finish</b>	
Violations	In Stair E/3 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	In Room 217
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 217 No violations recorded.
<b>Stalls</b>	Does not Exist
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	In Stair E/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Stair E/3 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 219, In Stair C/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 219
Violations	No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	In Room 112
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Room 112
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Basement Boys
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Basement Boys No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor Boys, 2nd Floor Girls
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	2nd Floor Girls No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor Boys, 1st Floor Girls, 2nd Floor Girls
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	2nd Floor Girls No violations recorded.
<b>Stalls</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	2nd Floor Girls, 2nd Floor Boys, In Room 112
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	2nd Floor Girls No violations recorded.
<b>LIFE SAFETY</b>	
Inspected	
<b>F.D. HOLDING AREA</b>	
Does not Exist	
<b>STEEL STAIRS</b>	
Does not Exist	
<b>SITE</b>	
Inspected	
<b>CONTAINERIZATION</b>	
Inspected	
Condition	5 - Poor
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	Putnam Avenue Driveway
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>CONTAINERIZATION</b>	
Deficiency Photo1	
Violations	Putnam Avenue Driveway No violations recorded.
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Putnam Avenue Driveway
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Putnam Avenue Driveway No violations recorded.
<b>Drainage System for Asphalt</b>	Does not Exist
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Playground, Cornelia Street, Wilson Avenue, Putnam Avenue
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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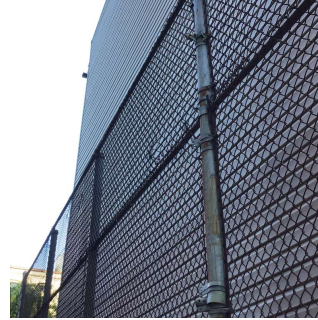
**Question**

**Response**

**SITE**

**FENCES**

Deficiency Photo1



Near Playground

No violations recorded.

Violations

Deficiency

**CONCRETE CURB: DAMAGED/DETERIORATED**

Deficiency Location/Instance

Near Playground, Cornelia Street, Wilson Avenue, Putnam Avenue

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Playground

No violations recorded.

Violations

Deficiency

**CHAIN LINK: DAMAGED POST/RAIL**

Deficiency Location/Instance

Playground

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

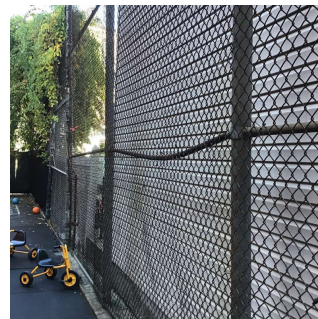
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Playground

No violations recorded.

Violations



Deficiency

**CHAIN LINK: RUST - MAJOR**

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<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Location/Instance	Near Playground
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Playground No violations recorded.
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Putnam Avenue Driveway
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Putnam Avenue Driveway No violations recorded.
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Cornelia Street, Putnam Avenue, Near Containers
Deficiency Quantity	650
Quantity Uom	S.F.
Potential Action	REPLACE

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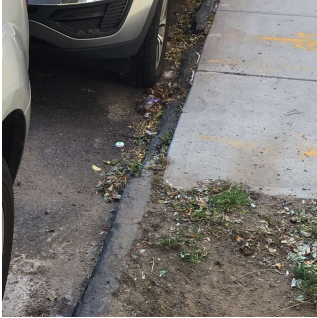
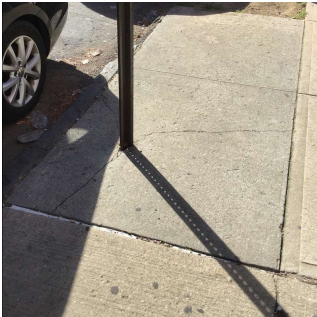
**K106**

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Concrete</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Cornelia Street
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Wilson Avenue Schoolyard
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Wilson Avenue Schoolyard
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Cornelia Street, Wilson Avenue, Putnam Avenue

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Quantity	130
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Cornelia Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Cornelia Street, Wilson Avenue, Putnam Avenue
Deficiency Quantity	850
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Cornelia Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Rear of Building	Inspected
<b>Benches</b>	
Instance on Rear of Building	Does not Exist
<b>Fence</b>	
Instance on Rear of Building	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavement</b>	
Instance on Rear of Building	Inspected
Condition	3 - Fair

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Pavement</b>	
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 7, Near Exit 5
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 7
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS - MAJOR
Deficiency Location/Instance	Near Gate to Cornelia Street
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Gate to Cornelia Street
Violations	No violations recorded.
<b>Play Equipment</b>	
Instance on Rear of Building	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Center
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
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Play Equipment</b>	
Deficiency Photo1	
Center	Center
Violations	No violations recorded.
<b>Safety Surfacing</b>	
Instance on Rear of Building	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Center	Center
Violations	35672014K
<b>Unpaved Area</b>	
Instance on Rear of Building	Does not Exist
<b>PLAYING SURFACE</b>	Does not Exist
<b>RETAINING WALLS</b>	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Inspected
Condition	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard, Putnam Avenue Driveway
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Deficiency Photo1	
Violations	Putnam Avenue Driveway No violations recorded.
<b>SEATING</b>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>Railings</b>	Does not Exist
<b>Site Cheek/flank Walls</b>	Does not Exist
<b>Stairs/ramps</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>ARTWORK</b>	Does not Exist