

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

Architectural Inspection

**K116**

**Asset:** P.S. 116 - BROOKLYN, 515 KNICKERBOCKER AVENUE, New York, 11237

Inspection Id	Inspection Type	Time In	Last Edited
SA : K116	Architectural - Senior	2024-03-04 8:35 AM	2024-05-28 2:06 PM
AA : K116	Architectural - Associate	2024-03-04 7:39 AM	2024-05-28 2:16 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	50,000
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	25
Comments on the Year Built	1897
Student Population	341
Staff Population	70
Weather	Fair
Principal(s) Information	
Principal Name	Catherine Garzon
Organization	P.S. 116 Elizabeth L Farrell - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal had no comments regarding the physical condition of the building at this time.
Custodian	John McMahan
Fireman	Anthony Torres
Facade Photo	



Corner of Knickerbocker Avenue and Menahan Street - Northwest View

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Main Entrance Photo



Facade A - Knickerbocker Avenue

Roof Photo



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls, Foundation Walls (waterproofing) - repairs

Year: 2009

Systems: Exterior Walls - repairs

Year: 2004

Systems: Exterior Doors - repairs; Roofing, Exterior Guards, Windows - replacement

Year: 2000

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No



**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No	Tripping Hazard	Cracked stone stair is a potential tripping hazard.	EXTERIOR   STAIRS/RAMP S: EXTERIOR   STAIRS/RAMP S	Exits at Grove Street and Menahan Street	Anthony Torres	Fireman	
Yes	Tripping Hazard	Detached components of rope ladder are a potential safety hazard condition.	SITE   PLAYGROUN DS   Play Equipment	Near Fences	Anthony Torres	Fireman	

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	Saddle height > 1/2"		
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			Yes			
Interior Ramps		No				
Rooms & Spaces						
Art Rooms	Room 210	Yes	No	Not on Accessible Route		
Auditorium		No				
Cafeteria	Basement	Yes	No	Not on Accessible Route	FM System	No
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms		No				
Gymnasium	4th Floor	Yes	No	Not on Accessible Route	FM System	No
Library	Room 203	Yes	No	Not on Accessible Route		
Main Office	Room 104	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 205	Yes	No	Not on Accessible Route		

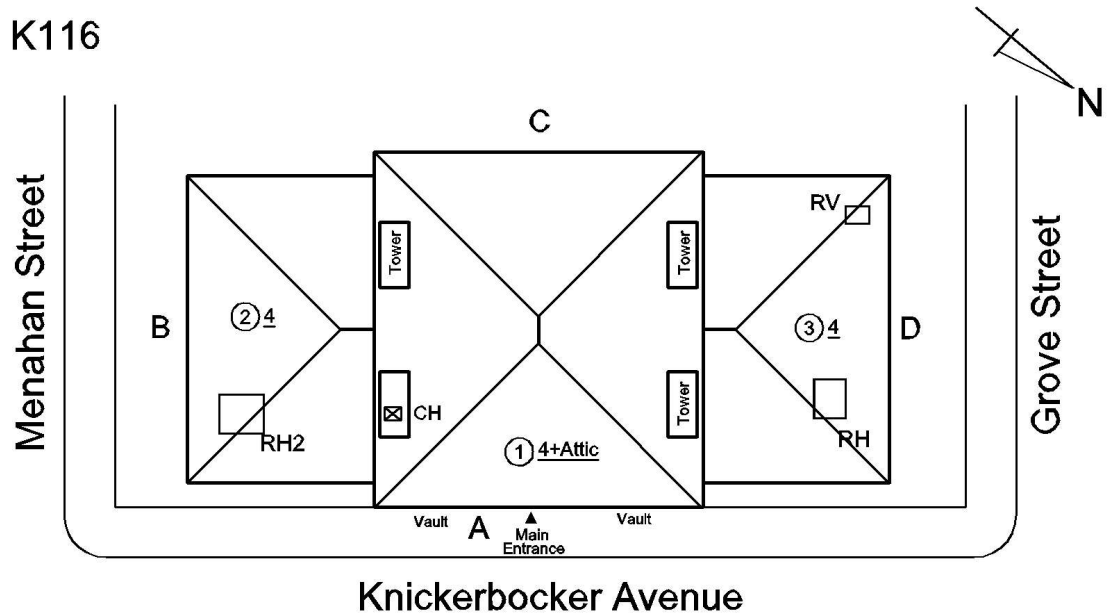
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Pool	No					
Science Lab	Room 209	Yes	No	Not on Accessible Route		
Toilet Rooms (Boys)	None on Accessible 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
<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>	Does not Exist
<b>CORNICE</b>	Inspected
Condition	3 - Fair
Deficiency	TERRA COTTA: MINOR CRACKS, SPALLING



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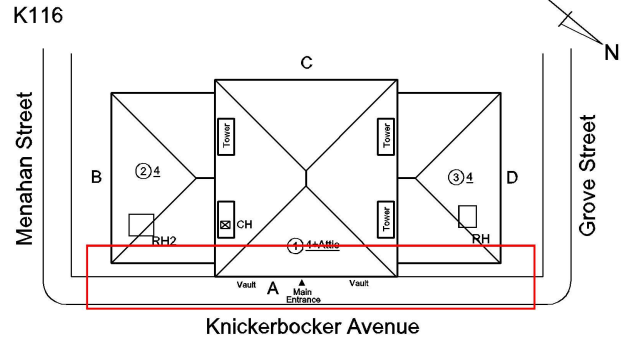
**Question**

**Response**

**EXTERIOR**

**CORNICE**

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 A

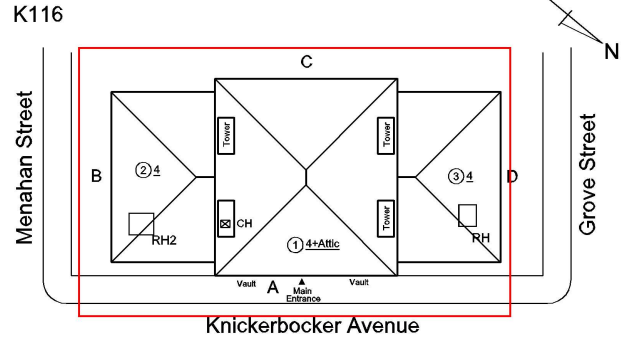
Violations

No violations recorded.

Deficiency

METAL: LOSS OF PAINT

Roof Plan reference



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

450  
S.F.  
REPAINT  
PRIORITY 3  
LEVEL 2

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Question	Response
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**EXTERIOR**

**CORNICE**

Deficiency Photo1



Roof 1

No violations recorded.

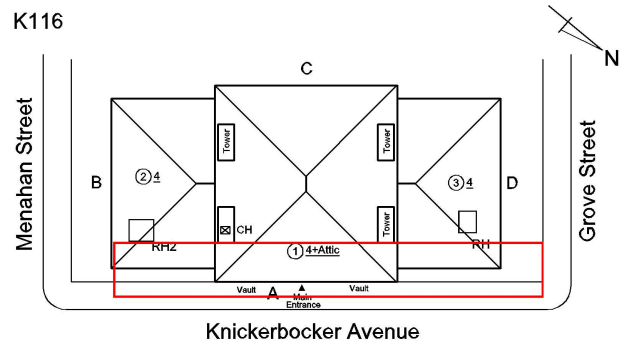
Violations

Deficiency

Roof Plan reference

TERRA COTTA: DETERIORATED JOINTS

K116



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

No violations recorded.

Violations

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

Condition

5 - Poor

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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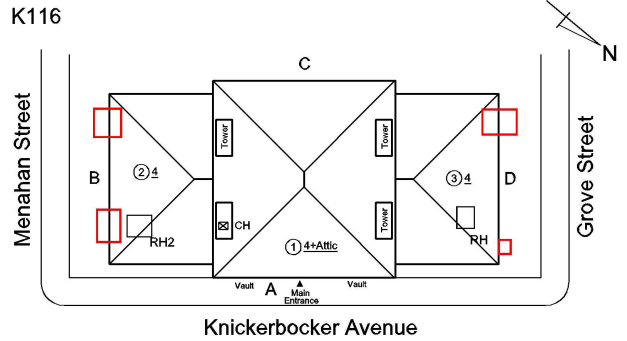
Question	Response
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**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Roof Plan reference



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

4  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade D  
No violations recorded.

Violations

<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)	Masonry
Replacement Quantity	20,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: EFFLORESCENCE

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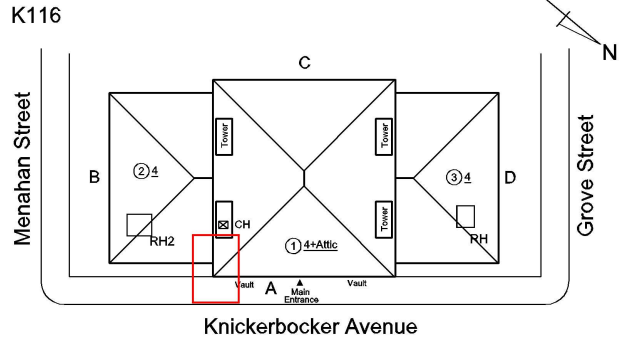
**Question**

**Response**

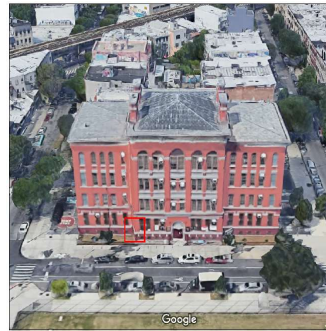
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



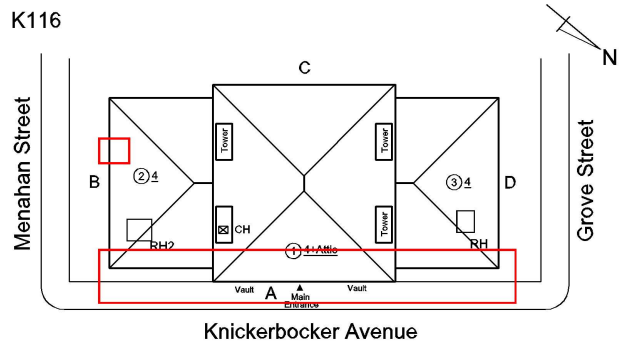
Deficiency Quantity  
 Quantity Uom  
 Potential Action  
 Urgency of Action  
 Purpose of Action  
 Deficiency Photo  
 Violations

40  
 S.F.  
 MAINTENANCE  
 PRIORITY 3  
 LEVEL 2  
 No photo recorded  
 No violations recorded.

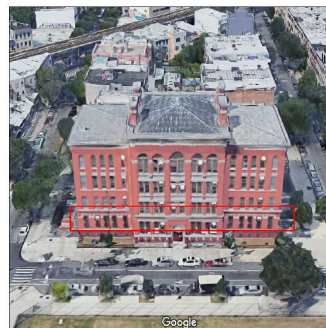
Deficiency

TERRA COTTA: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity  
 Quantity Uom

10  
 L.F.

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**Question**

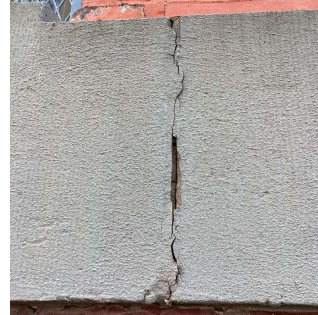
**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo1

REPOINT  
PRIORITY 3  
LEVEL 2



Facade B

Violations

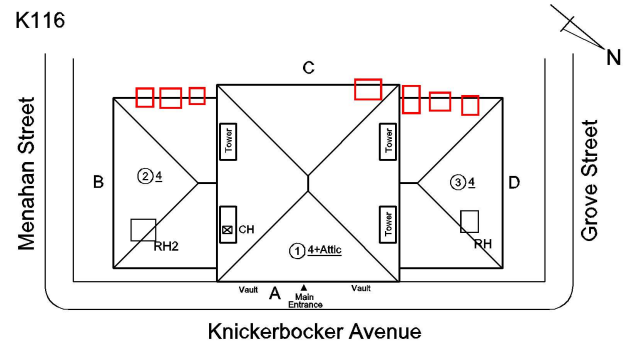
No violations recorded.

Deficiency

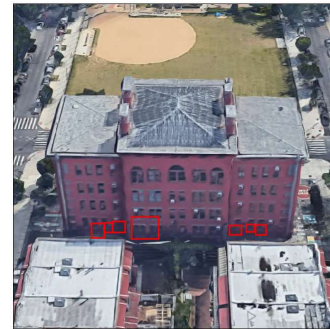
BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference

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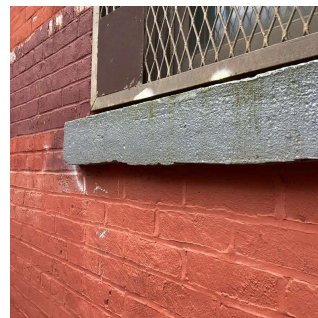
Elevation



90

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

L.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Violations

Facade C

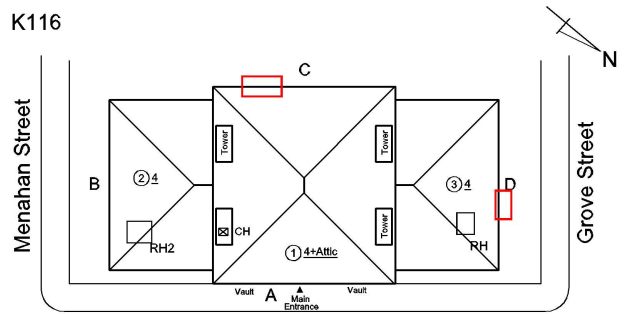
No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

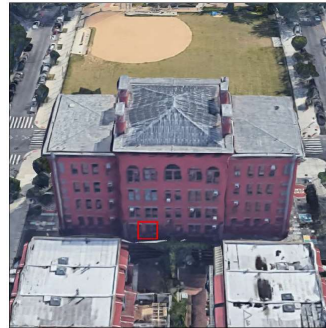
Roof Plan reference

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Elevation

Knickerbocker Avenue



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

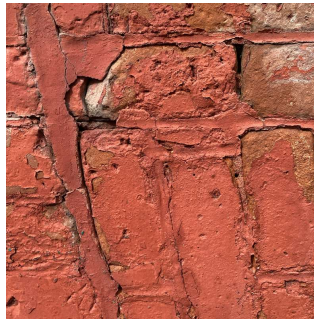
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Facade D

No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS



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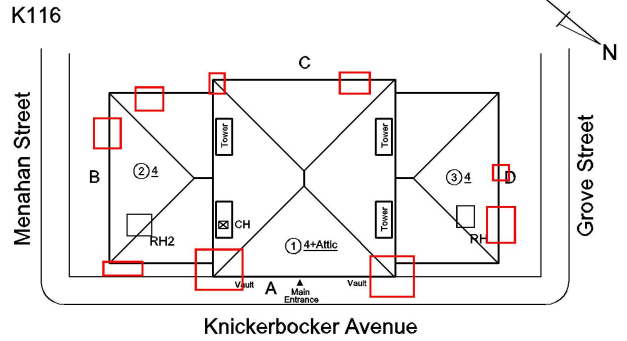
**Question**

**Response**

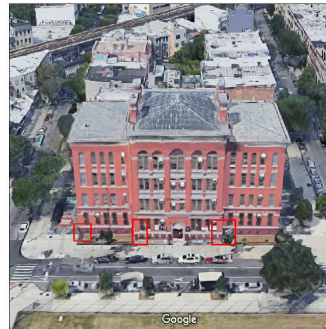
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

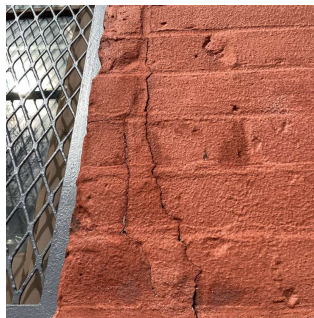
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

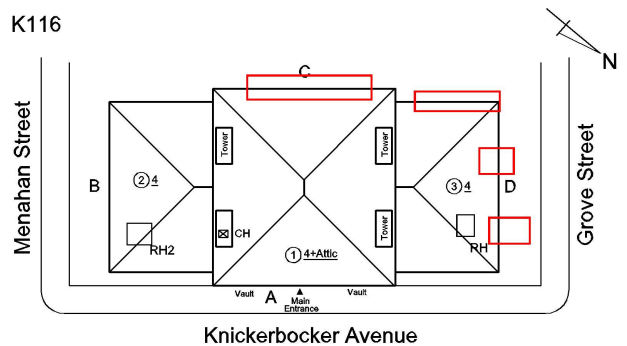
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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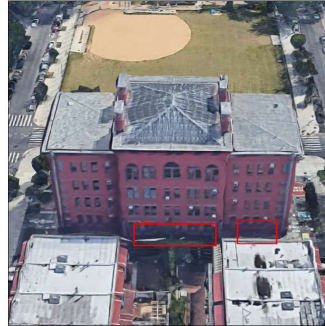
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPOINT

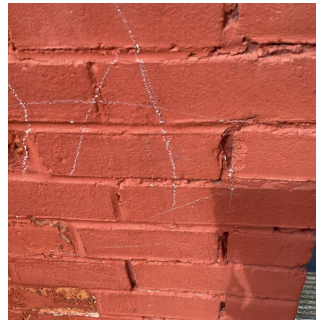
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

No violations recorded.

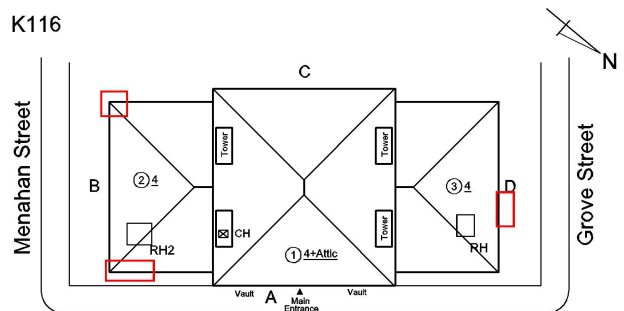
Violations

Deficiency

BRICK: MINOR CRACKS AND SPALLING

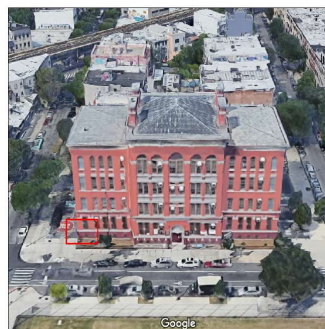
Roof Plan reference

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Knickerbocker Avenue

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

RESTITCH

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**Question**

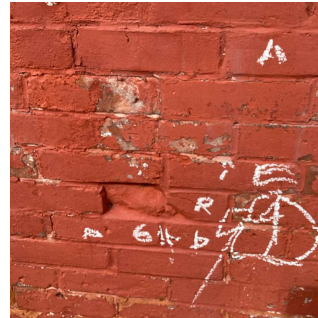
**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
 Purpose of Action  
 Deficiency Photo1

PRIORITY 3  
 LEVEL 2



Facade D

Violations

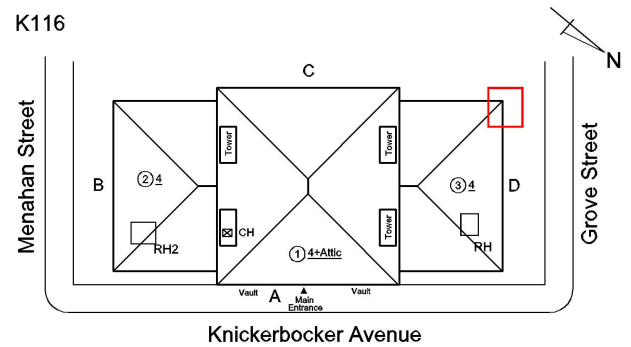
No violations recorded.

Deficiency

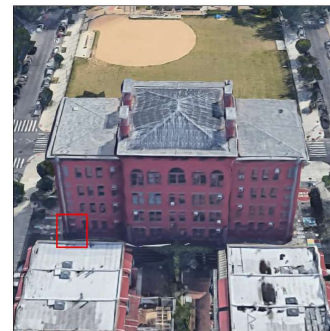
TERRA COTTA: CRACKS AT BUILDING CORNERS

Roof Plan reference

K116

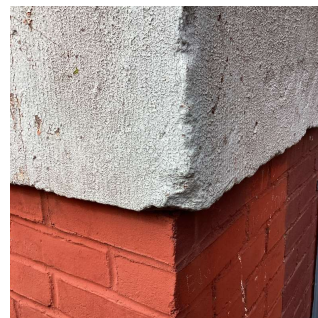


Elevation



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

10  
 S.F.  
 REPLACE  
 PRIORITY 4  
 LEVEL 2

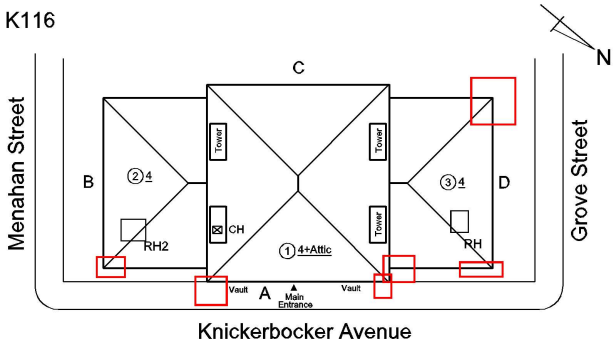
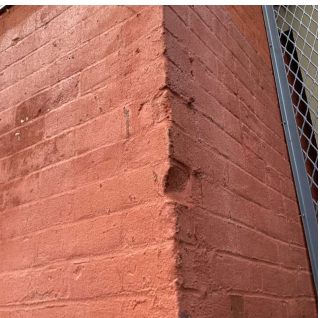


Facade D

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Violations	No violations recorded.
Deficiency	BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS
Roof Plan reference	K116
Elevation	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
<b>EXTERIOR SOFFITS</b>	Does not Exist
<b>LOADING DOCK</b>	Does not Exist
<b>LOUVER</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Does not Exist
<b>PLAZA DECK</b>	Does not Exist
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	12,000

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Question	Response
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**EXTERIOR**

**ROOF**

**Roofing**

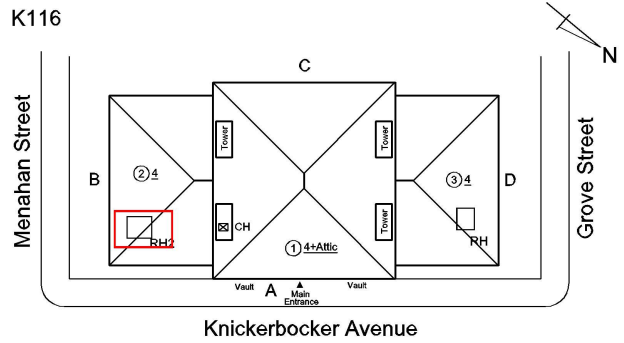
Replacement Uom	S.F.
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<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
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Condition	5 - Poor
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Deficiency	DETERIORATED
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Roof Plan reference



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

1  
 EACH  
 REPLACE  
 PRIORITY 4  
 LEVEL 2



RH2  
 No violations recorded.

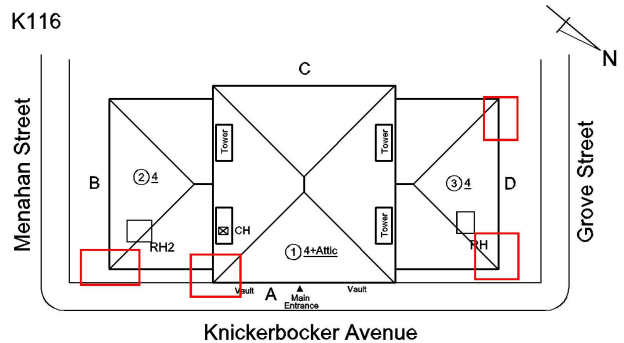
Violations

<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
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Condition	4 - Between Fair and Poor
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Deficiency	DAMAGED/MISSING
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Roof Plan reference



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

120  
 L.F.  
 REPLACE  
 PRIORITY 4  
 LEVEL 2

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Question	Response
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**EXTERIOR**

**ROOF**

**Roofing**

**LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS**

Deficiency Photo1



Facade D

Violations

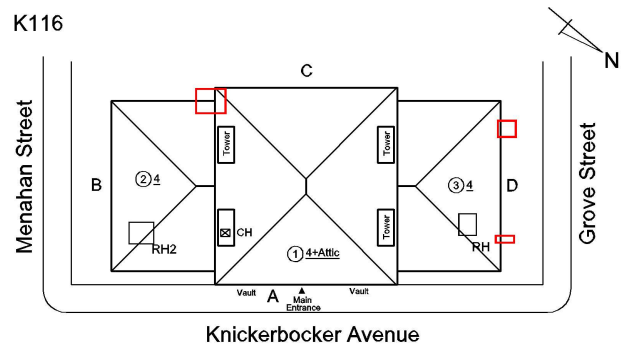
No violations recorded.

Deficiency

DAMAGED/MISSING

Roof Plan reference

K116



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPLACE

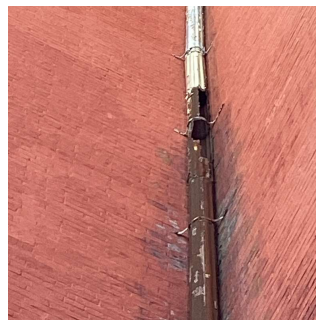
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo1



Facade C

Violations

35671971H

**ROOF BARRIER/FENCE**

Does not Exist

**ROOF CAGE**

Does not Exist

**ROOFING**

Inspected

Instance on Metal: All Roofs

Inspected

Instance Condition

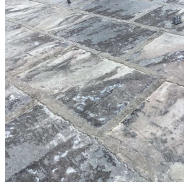
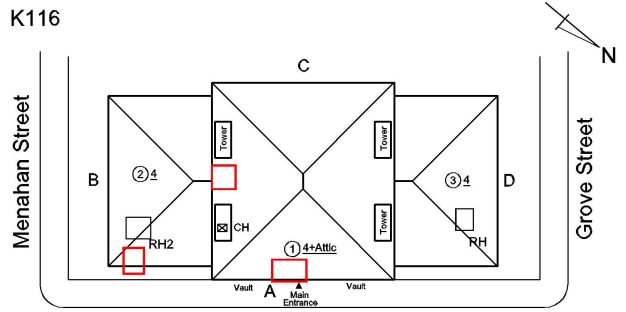

4 - Between Fair and Poor



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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Instance Photo	
	Roof 2
Instance Quantity	12,000
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	2000
Source of Installation	Custodial Staff
Deficiency	METAL: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	<p>K116</p> 
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 1 - Corridor near Gymnasium (Shown), In Room 408, Roof 2 - Room 405
Violations	No violations recorded.
<b>ROOFING DRAINS</b>	Does not Exist
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Does not Exist

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>CUPOLA/ SPIRES/ TOWERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Does not Exist
<b>SKYLIGHT/ROOF VENT</b>	Inspected
Material Type(s)	Glass
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF/GRAVITY TANK</b>	Inspected
Condition	3 - Fair
Deficiency	TANK: NOT IN USE - MINOR DETERIORATION
Roof Plan reference	<p>K116</p>
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Attic Roof Tank Room NW, Attic Roof Tank Room SE No violations recorded.
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Does not Exist
<b>RAILINGS</b>	Does not Exist
<b>STAIRS/RAMPS</b>	Inspected
Condition	5 - Poor
Deficiency	STONE: CRACKS/SPALLING - MAJOR

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K116

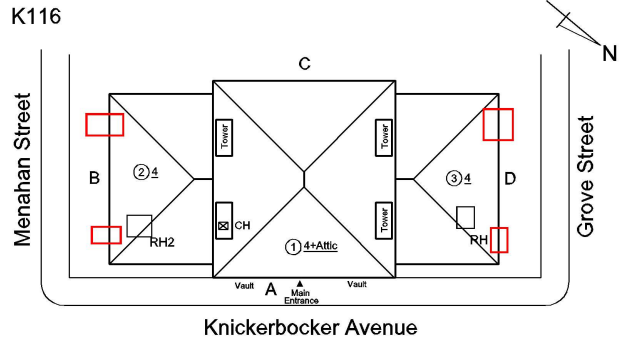
Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Roof Plan reference



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

K116  
 40  
 S.F.  
 REPLACE  
 PRIORITY 5  
 LEVEL 6



Facade D

No violations recorded.

Violations

<b>WINDOWS</b>	Inspected
Replacement Quantity	7,000
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, Solid Wood
Instance on Wood: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	6,700
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	WOOD: BROKEN PANE

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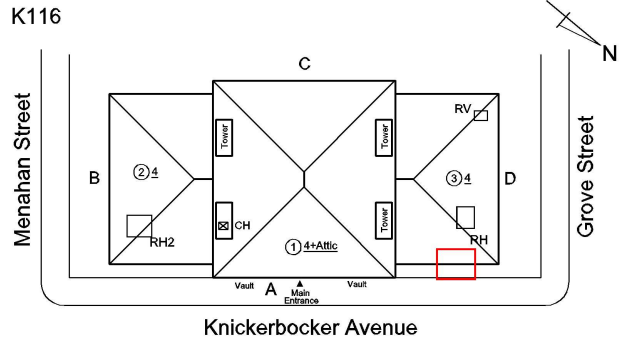
Question	Response
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**EXTERIOR**

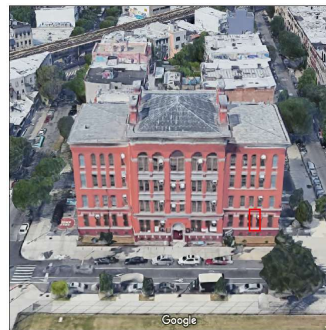
**WINDOWS**

**WINDOWS**

Roof Plan reference



Elevation



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

30  
S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Facade A - Room 109

No violations recorded.

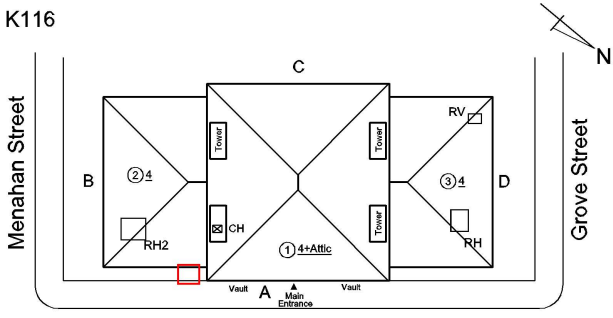


Violations

Instance on Aluminum - Other: Roof, Basement, Facades B, F	Inspected
Instance Condition	3 - Fair
Instance Quantity	300
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: BROKEN PANE

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Roof Plan reference	<p>K116</p> 
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Location/Instance	Basement - Stairs B, C, D, E
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
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**INTERIOR**

**STRUCTURAL**

**COLUMNS/BEAMS/BEARING WALLS**

Deficiency Photo1



Basement - Stair C

No violations recorded.

Violations

**FLOOR STRUCTURE**

Inspected

Condition

3 - Fair

Deficiency

WOOD: DETERIORATED/DAMAGED

Deficiency Location/Instance

Roof 2- Attic, Roof 3 - Attic

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Roof 3 - Attic

No violations recorded.

Violations

Deficiency

CONCRETE SLAB ON GRADE: THRU CRACKS

Deficiency Location/Instance

Basement - Water Meter Room, Boiler Room

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1







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K116

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	Inspected
Violations	Basement - Boiler Room No violations recorded.
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Masonry
Condition	5 - Poor
Deficiency	BRICK: CRACKED/SPALLED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room 35671973L
Deficiency	BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Stairs B/Basement, C/Basement, D/Basement, E/Basement
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING

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K116

Question	Response
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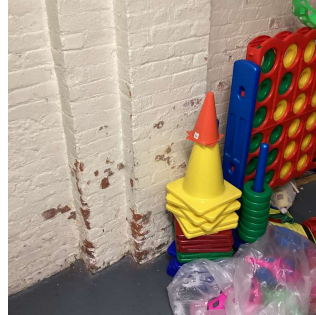
**INTERIOR**

**STRUCTURAL**

**FOUNDATION WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

Inspected  
PRIORITY 5  
LEVEL 5



Stair B/Basement

Violations

No violations recorded.

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

BRICK: DETERIORATED JOINTS  
Basement - Boiler Room  
200  
S.F.  
REPOINT  
PRIORITY 4  
LEVEL 5



Boiler Room

Violations

35671973L

**ROOF STRUCTURE**

Condition



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

Inspected  
3 - Fair  
WOOD COLUMNS AND BEAMS: DETERIORATED  
Roof 2- Attic, Roof 3 - Attic  
60  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>ROOF STRUCTURE</b>	Inspected
Deficiency Photo1	
	Roof 2 - Attic
Violations	No violations recorded.
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Oil Tank Room, Water Meter Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Water Meter Room
Violations	No violations recorded.
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement - Vault near Oil Tank Room, Oil Tank Room, Water Meter Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	Inspected
<b>Foundation Walls</b>	Inspected
Deficiency Photo1	
	Vault near Oil Tank Room
Violations	35671973L
<b>Slab Structure</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	STEEL COLUMNS/BEAMS: MAJOR RUSTING
Deficiency Location/Instance	Basement - Oil Tank Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Oil Tank Room
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Water Meter Room, Vault near Oil Tank Room, Oil Tank Room
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5



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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	Inspected
<b>VAULTS-BUNKERS</b>	
<b>Slab Structure</b>	Inspected
Violations	No violations recorded.
<b>Vault/Ash Hoist Doors and Framing</b>	Does not Exist
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</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	Not Required
<b>Fixed Equipment</b>	
Instance on Basement	Does not Exist
<b>Floor Finish</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Kitchen, Left Side, by Girls Toilet Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Kitchen No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not Exist
<b>Stage</b>	
Instance on Basement	Does not Exist
<b>Walls</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Center and Right Side
Deficiency Quantity	20
Quantity Uom	S.F.



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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	Inspected
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 209, 210
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 209 No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 404, Corridor near Gymnasium, by Rooms 405
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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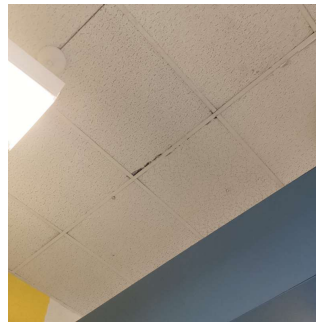
Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Ceiling**

Deficiency Photo1



Corridor near Gymnasium

Violations

No violations recorded.

Deficiency

ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK

Deficiency Location/Instance

Corridor near Gymnasium, Rooms 405

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

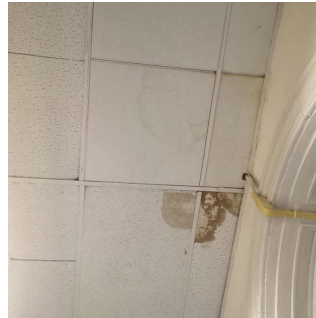
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Gymnasium

Violations

No violations recorded.

Deficiency

GYPSUM BOARD: DAMAGED/DETERIORATED - ACTIVE LEAK

Deficiency Location/Instance

In Room 408

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1

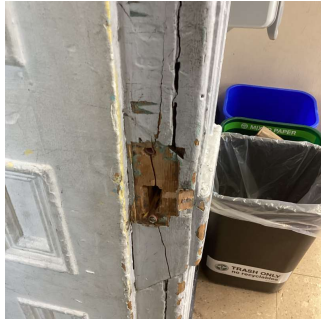



In Room 408

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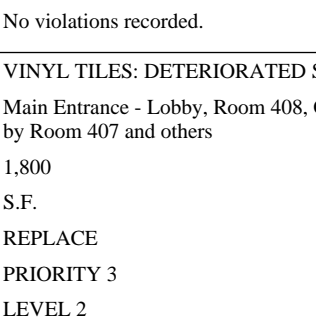
K116

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 408, 402
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 408 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance (2x), Rooms 309, 308, 305
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance - Lobby No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 306, 307, Corridor near Stair DB/3, by Rooms 307, 308 and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Stair DB/3
Violations	No violations recorded.
<hr/>	
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Main Entrance - Lobby, Room 408, Corridor near Stairs EC/4, DB/1, by Room 407 and others
Deficiency Quantity	1,800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Stair EC/4
Violations	No violations recorded.
<hr/>	
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 203, Corridor near Stair DB/1
Deficiency Quantity	110
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



Corridor near Stair DB/1

No violations recorded.

Violations

**Walls**

Condition

Inspected

2 - Between Good and Fair

Deficiency

BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Basement corridor near Boys Toilet Room

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

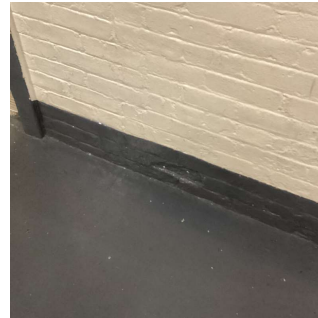
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Basement corridor near Boys Toilet Room

No violations recorded.

Violations

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 406, Corridor near Rooms 210, 205

Deficiency Quantity

30

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>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	Inspected
<b>Walls</b>	Inspected
Violations	Room 406 No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 4th Floor	Inspected
<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	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
<b>Fixed Equipment</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
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 4th Floor	Does not Exist
<b>Sliding-folding Partition</b>	
Instance on 4th Floor	Does not Exist
<b>Stage</b>	
Instance on 4th Floor	Inspected
<b>Stage</b>	Inspected
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair



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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	Inspected
<b>Stage</b>	
<b>Stage</b>	Inspected
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Stage Curtains</b>	Does not Exist
Instance on 4th Floor	Does not Exist
<b>Walls</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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 (600 SF)	Inspected
<b>Ceiling</b>	
Instance on Basement (600 SF)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Sink, by Small Storage Room
Deficiency Quantity	50
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.
<b>Door(s)</b>	
Instance on Basement (600 SF)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Locker Room No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Small Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Small Storage Room No violations recorded.
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**KITCHEN**

**Door(s)**

Deficiency Photo1



Main Entrance

Violations

No violations recorded.

**Floor Finish**

Instance on Basement (600 SF)	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Kitchen Locker Room

Violations

No violations recorded.

Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Small Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**KITCHEN**

**Floor Finish**

Deficiency Photo1



Small Storage Room

No violations recorded.

Violations

Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Main Entrance, by Sink
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Main Entrance

No violations recorded.

Violations

**Walls**

Instance on Basement (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Servery, near Main Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	Inspected
<b>Walls</b>	
Deficiency Photo1	
Violations	Severy No violations recorded.
<b>LIBRARY</b>	Inspected
Instance on Room 203 (800 SF)	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 203 (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 203 (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance, by Windows, Inside Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
<b>Door(s)</b>	
Instance on Room 203 (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 203 (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	Inspected
<b>Walls</b>	
Instance on Room 203 (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 209	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Room 209	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SHOWER ROOM</b>	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Stair DB/4
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair DB/4 No violations recorded.
<b>Partition</b>	Inspected
Condition	3 - Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs DB/1, EC/4
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE



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Question	Response
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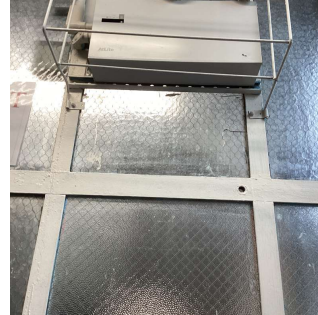
**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Partition**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 3  
LEVEL 2



Stair DB/1

Violations

No violations recorded.

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

METAL PANEL: DAMAGED/DETERIORATED  
Stairs EC/Basement, 1, 2, 4  
40  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Stair EC/1

Violations

No violations recorded.

**Railings**

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

Inspected  
3 - Fair  
METAL: BROKEN BRACKET  
Stairs DB/1, 3, EC/2, 3, 4  
7  
EACH  
REPLACE  
PRIORITY 3  
LEVEL 2

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

**STAIRS/RAMPS: INTERIOR**

**Railings**

Deficiency Photo1



Stair DB/3

Violations

No violations recorded.

**Stairs and Landings**

Inspected

Condition

5 - Poor

Deficiency

STONE: WORN-OUT TREAD/NOSINGS

Deficiency Location/Instance

Stairs DB/4, 3, EC/4, 3

Deficiency Quantity

280

Quantity Uom

S.F.

Potential Action

REPLACE

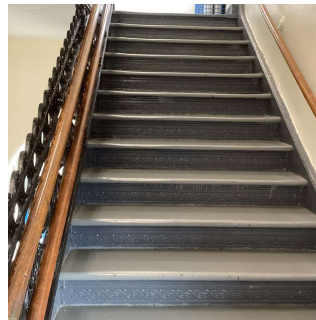
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair DB/4

Violations

No violations recorded.

Deficiency

ROLLED ASPHALT: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Stairs DB/3, 4, EC/2, 3, 4 and others

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4



Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Violations	Stair EC/2 35671972J
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs DB/2, 1, Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair DB/1 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Stair EC/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EC/Basement No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs EC/Basement, 2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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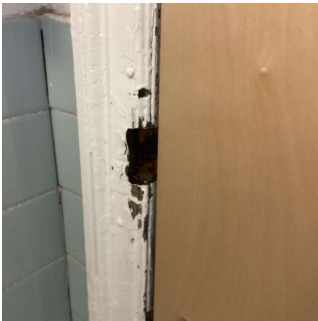

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Deficiency Photo1	
	Stair EC/Basement
Violations	No violations recorded.
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Kitchen Locker Room, Staff Toilet Room inside Stairs EC/3rd, 4th Floor
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Kitchen Locker Room
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Staff Toilet Room inside Stair DB/1
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	
Deficiency Photo1	
Violations	Staff Toilet Room inside Stair DB/1 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Staff Toilet Room inside Stair DB/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Staff Toilet Room inside Stair DB/1 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 Kitchen Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Staff Toilet Room inside Stair DB/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Staff Toilet Room inside Stair DB/1 No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
	Inspected
<b>Ceiling</b>	
Condition	Inspected
	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Rooms 110, 109, 102, Girls Toilet Room - Basement, 3rd Floor
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Deficiency Photo1	
	Girls Toilet Room - Basement
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	In Rooms 110, 101
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Room 110
Violations	No violations recorded.
<b>Stalls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not Exist
<b>Drainage System for Asphalt</b>	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

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Question	Response
<b>SITE</b>	
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected
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	3 - Fair
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Grove Street, near Playground, Menahan Street
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Grove Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Menahan Street, Schoolyard
Deficiency Quantity	100
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	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Grove Street, Knickerbocker Avenue, Menahan Street
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	Inspected
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Grove Street 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>	Does not Exist
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
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.
<b>Pavers</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Does not Exist

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<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Knickerbocker Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Knickerbocker Avenue No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Knickerbocker Avenue, Menahan Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Knickerbocker Avenue No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Grove Street, Knickerbocker Avenue, Menahan Street
Deficiency Quantity	130
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Grove Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Grove Street, Knickerbocker Avenue, Menahan Street
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Grove Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Schoolyard	Does not Exist
<b>Fence</b>	
Instance on Schoolyard	Does not Exist
<b>Pavement</b>	
Instance on Schoolyard	Does not Exist
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Near Fences
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Play Equipment</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Near Fences
Violations	No violations recorded.
<b>Safety Surfacing</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
<b>Unpaved Area</b>	
Instance on Schoolyard	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
	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE



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