

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

Architectural Inspection

**K117**

**Asset:**        **I.S. 117 - BROOKLYN, 300 WILLOUGHBY AVENUE, New York, 11205**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K117	Architectural - Senior	2024-03-07 7:42 AM	2024-03-20 5:10 PM
AA : K117	Architectural - Associate	2024-03-07 8:30 AM	2024-03-20 8:50 AM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Girls Locker Room (storage), Locker Shower Room Boys, Girls (sealed)
Building Square Footage	147,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	54
Comments on the Year Built	1955
Student Population	922
Staff Population	202
Weather	Fair
Principal(s) Information	
Principal Name	James O'Brien
Organization	Brooklyn Community Arts and Media High School - 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.
Principal Name	Georgia Serves
Organization	Brooklyn High School for Leadership and Community Service - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Marjorie Dalrymple
Organization	P.S. 369 Coy L. Cox School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Pedro Diaz
Fireman	Lloyd Holland
Facade Photo	



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Corner of Kent Avenue and Willoughby Avenue - East View

Main Entrance Photo



Facade A - Willoughby Avenue

Roof Photo



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Yes  
 Systems: Roofing, Parapets, Coping, Roof Barriers, Roof Hatch, Leaders and Gutters, Roof Drains - replacement; Chimney, Bulkhead, Exterior Guards, Exterior Walls - repairs; Skylight - removed and sealed  
 Year: 2017  
 Systems: Exterior Doors and Frames - repairs  
 Year: 2015  
 Systems: Exterior Stairs - repairs  
 Year: 2012  
 Systems: Exterior Guards, Windows - replacement  
 Year: 2000

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No

**Priority Condition**

Priority Condition Exist	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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Last Year?							
No	Potential Falling Debris	Loose ceiling tile is a potential safety hazard.	INTERIOR   CLASSROOMS /CORRIDORS/ ADMIN SPACES   Ceiling	Corridor near Room B19	Lloyd Holland	Fireman	
No	Tripping Hazard	Severely damaged DOT sidewalk is a potential tripping hazard.	SITE   PAVING   DOT Sidewalk   Concrete	Along Franklin Avenue	Lloyd Holland	Fireman	
No	Tripping Hazard	Severely heaving floor is a potential tripping hazard.	INTERIOR   CLASSROOMS /CORRIDORS/ ADMIN SPACES   Floor Finish	Room 112	Lloyd Holland	Fireman	
No	Tripping Hazard	Severely rotted floor is a potential safety hazard.	INTERIOR   CLASSROOMS /CORRIDORS/ ADMIN SPACES   Floor Finish	Room 307	Lloyd Holland	Fireman	
Yes	Protruding Elements	Severely damaged fence curbs with protruding metal rods are a potential safety hazard.	SITE   FENCES	Along Kent Avenue	Lloyd Holland	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?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	No

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

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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>PROGRAMMATIC ACCESSIBILITY</b>						
<b>Exterior Routes</b>						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	No				
<b>Interior Routes</b>						
Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
<b>Rooms &amp; Spaces</b>						
Art Rooms	Rooms 233, 303, 306, 307, 308	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	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 312	Yes	No	Not on Accessible Route		
Gymnasium	1st Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 240	Yes	No	Not on Accessible Route		
Main Office	Room 108 (P.S. 369), Room 122 (Brooklyn Community Arts and Media High School), Room 222 (Brooklyn High School for Leadership and Community Service)	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 126	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab	Rooms 109, 113, 209, 213, 309, 313	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		

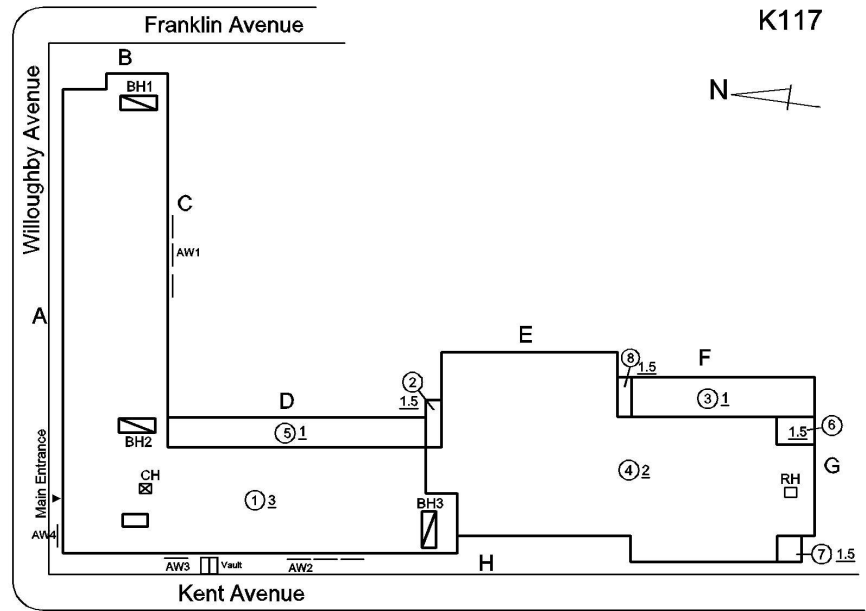


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Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW4	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS: DETERIORATED
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	AREAWAY DRAINS: CLOGGED

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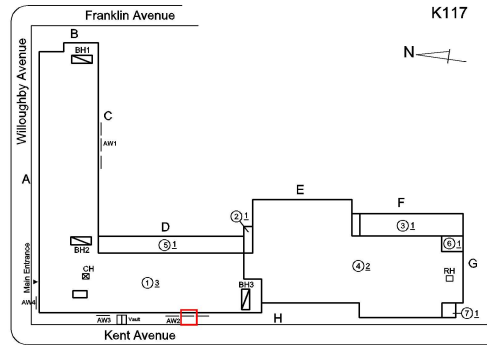
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

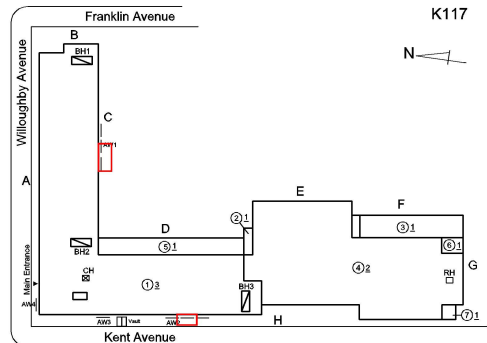
Violations

No violations recorded.

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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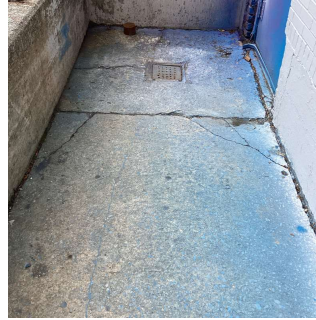
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Photo1



AW1

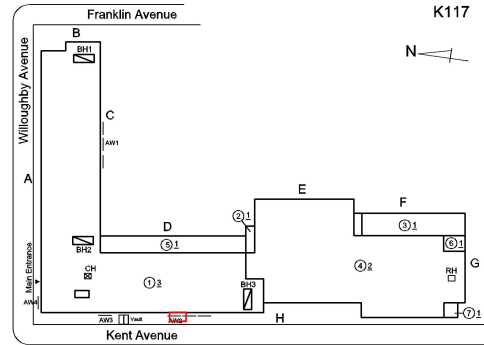
Violations

No violations recorded.

Deficiency

**AREAWAY STAIRS: DETERIORATED  
TREADS/RISERS/NOSINGS**

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

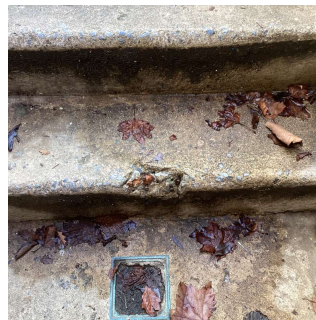
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

Violations

No violations recorded.

Deficiency

**AREAWAY STAIRS: MISSING RAILINGS**

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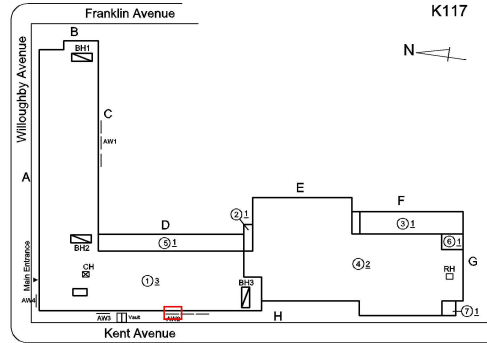
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



AW2

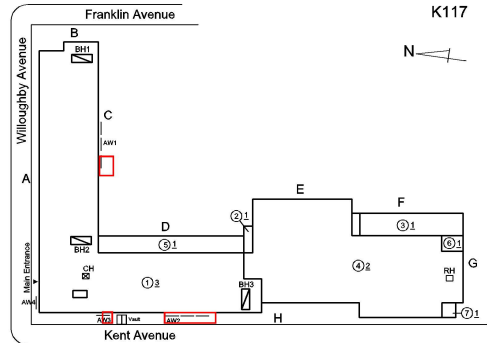
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


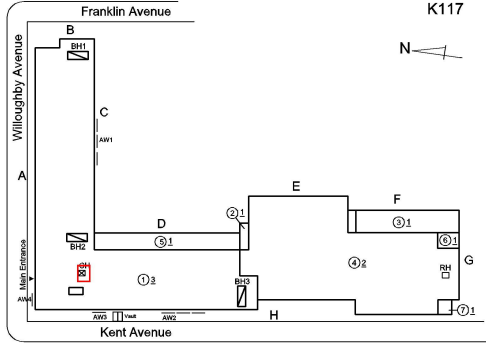
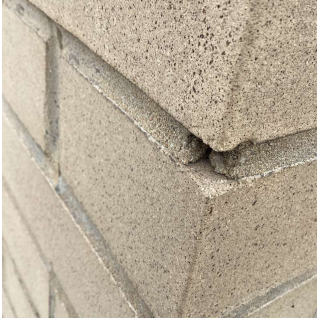
Purpose of Action

LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>AREAWAY</b>	
Deficiency Photo1	
Violations	AW2 No violations recorded.
<b>AWNINGS AND CANOPIES</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CHIMNEY</b>	
Material Type(s)	Inspected Masonry
Condition	3 - Fair
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	CH No violations recorded.
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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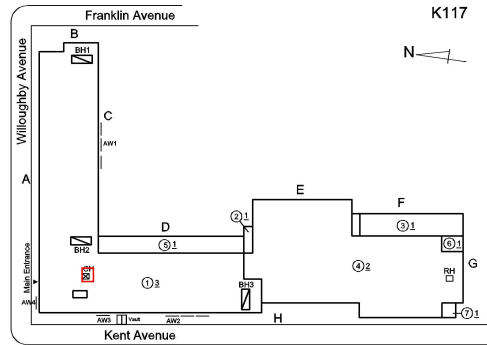
**Question**

**Response**

**EXTERIOR**

**CHIMNEY**

Roof Plan reference



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



CH

Violations

No violations recorded.

**COPING**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

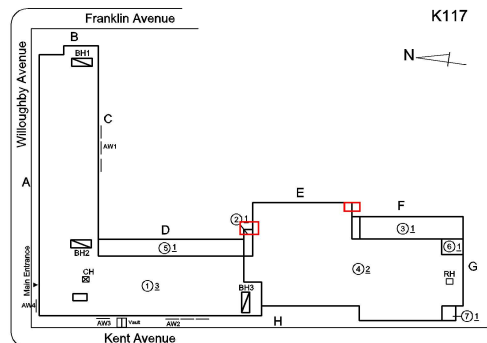
Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3



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**Question**

**Response**

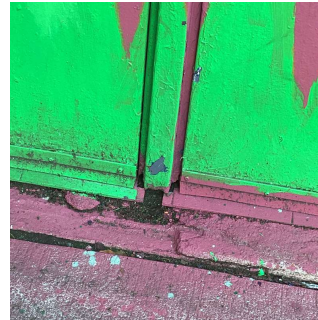
**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Purpose of Action  
Deficiency Photo1

LEVEL 2



Facade D - Exit 6

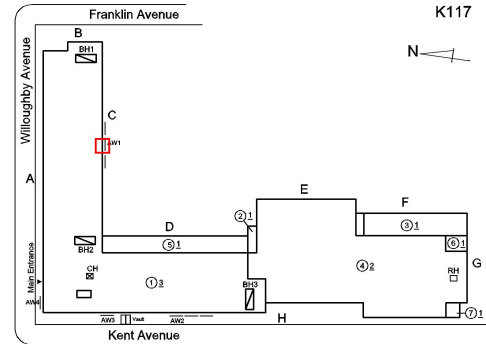
Violations

No violations recorded.

Deficiency

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

Roof Plan reference



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

1  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade C - Near AW1

Violations

No violations recorded.

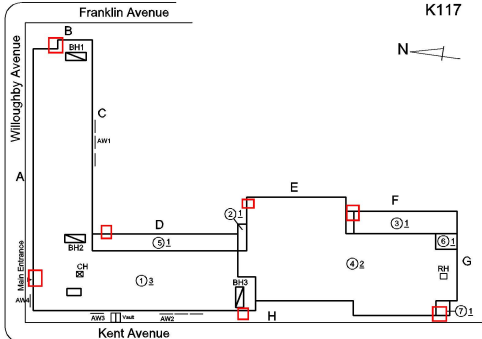

Deficiency

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

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>DOORS AND FRAMES</b>	
Roof Plan reference	
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations 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>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	32,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	32,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: DETERIORATED JOINTS

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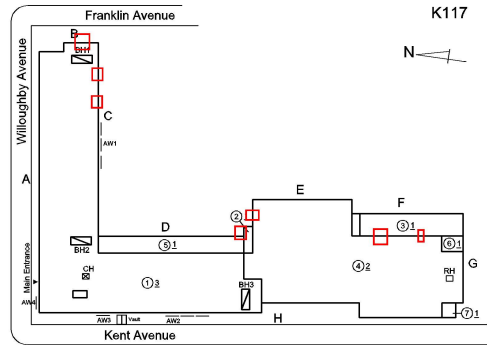
**Question**

**Response**

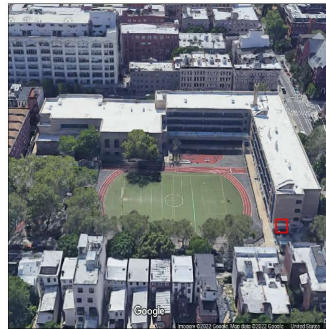
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPOINT

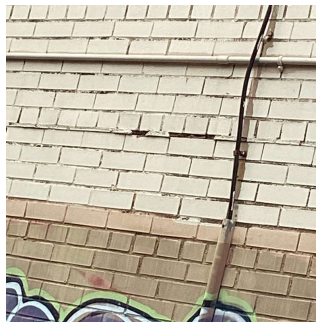
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Near Exit 1

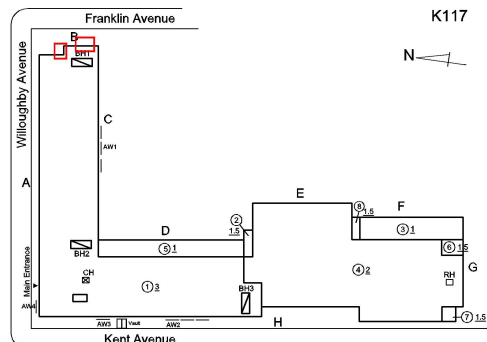
Violations

No violations recorded.

Deficiency

**BRICK: EFFLORESCENCE**

Roof Plan reference



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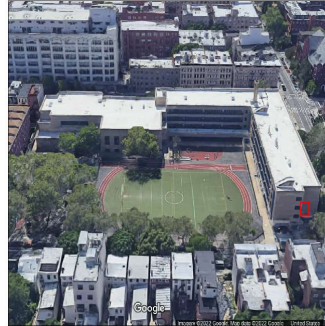
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

MAINTENANCE

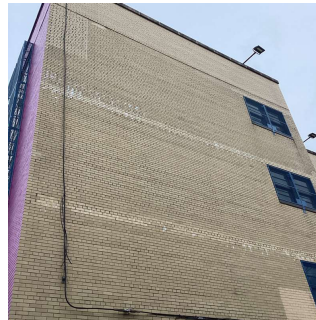
Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade B

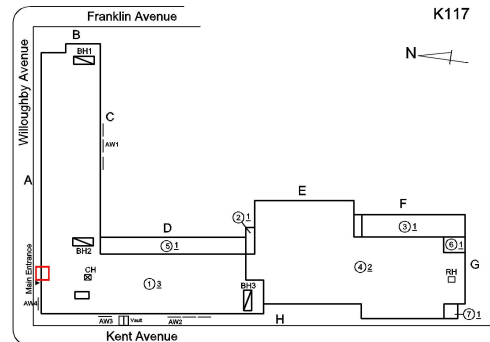
Violations

No violations recorded.

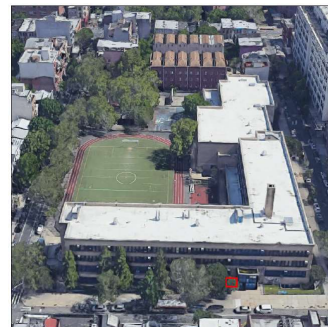
Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

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**Question**

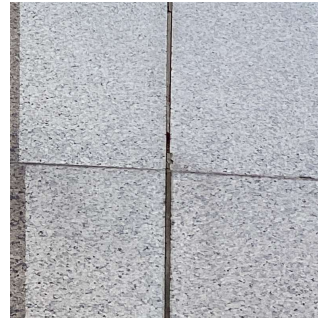
**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 4  
LEVEL 2



Facade A - Near Main Entrance

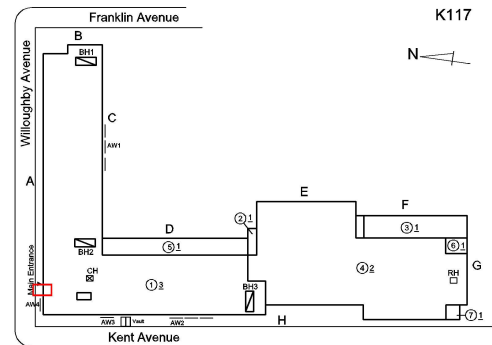
Violations

No violations recorded.

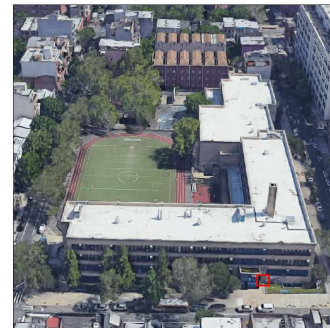
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

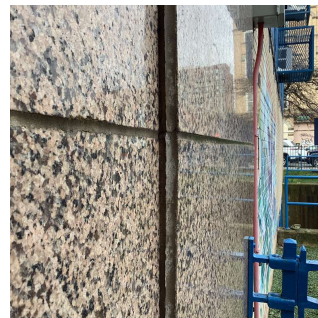
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Near Main Entrance (bulging stone)

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**Response**

**EXTERIOR**

**EXTERIOR WALLS**

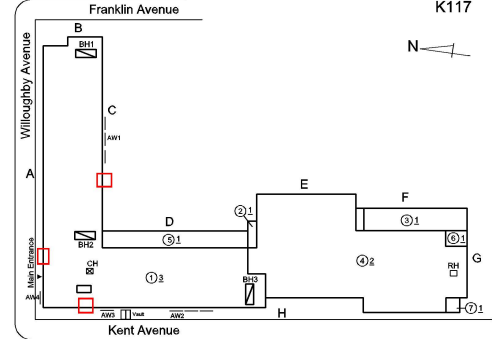
Violations

No violations recorded.

Deficiency

**BRICK: MAJOR / THRU CRACKS**

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

**REMOVE AND REBUILD**

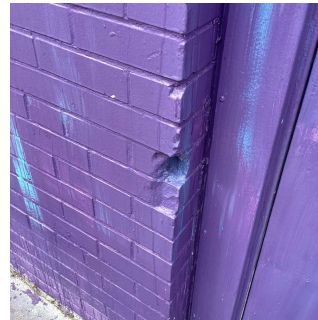
Urgency of Action

**PRIORITY 4**

Purpose of Action

**LEVEL 2**

Deficiency Photo1



Facade C - Near Universal Waste/ Florescent Lamp Storage Entrance

Violations

No violations recorded.

Deficiency

**BRICK: MINOR CRACKS AND SPALLING**



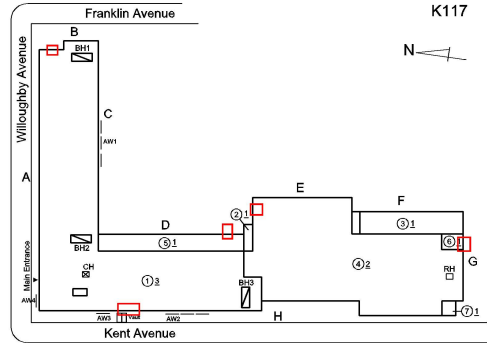
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

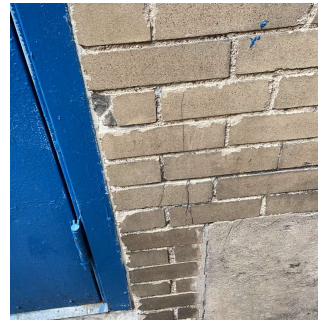
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G - Near Exit 9

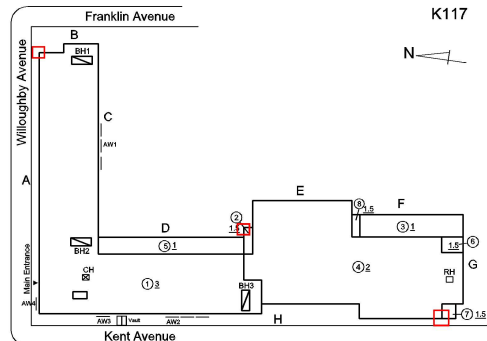
Violations

No violations recorded.

Deficiency

**BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS**

Roof Plan reference



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Near Exit 10

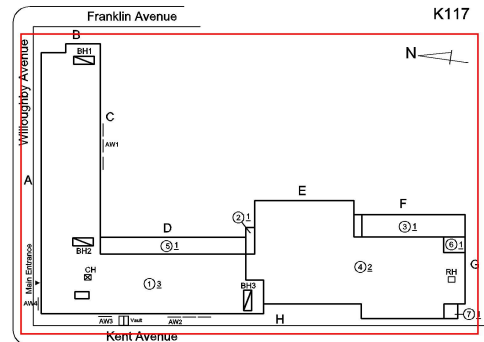
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

4,000

Quantity Uom

S.F.


Potential Action

REPOINT

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade H - Near Exit 10 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>	Inspected
Material Type(s)	Masonry
Replacement Quantity	8,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	8,500
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	48,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	3 - Fair
Deficiency	RAILINGS/PANELS: DETERIORATED, MAJOR RUSTING

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**K117**

**Question**

**Response**

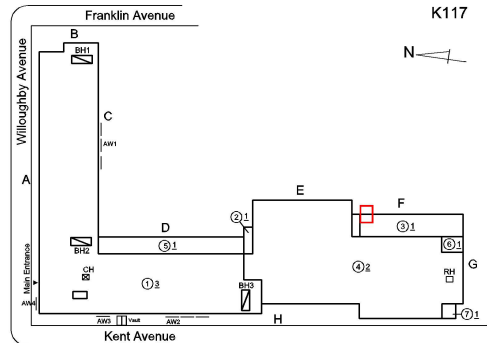
**EXTERIOR**

**ROOF**

**Roofing**

**ROOF BARRIER/FENCE**

Roof Plan reference



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

20  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Roof 3 - Facade F

No violations recorded.

Violations

**ROOF CAGE**

Does not Exist

**ROOFING**

Inspected

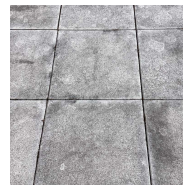
Instance on IRMA: Roof 3

Inspected

Instance Condition

1 - Good

Instance Photo



Roof 1

Instance Quantity

1,800

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

2017

Source of Installation

Custodial Staff


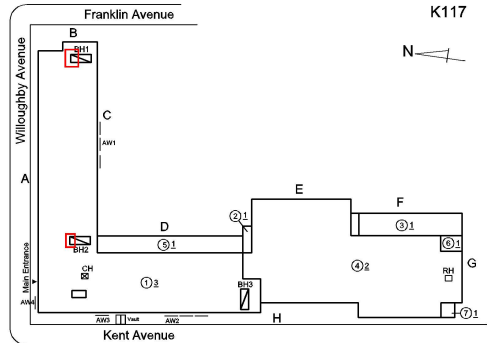
Deficiency

No deficiencies recorded

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Instance on Modified Bitumen: All Roofs except Roof 3	Inspected
Instance Condition	2 - Between Good and Fair
Instance Photo	
	Roof 1
Instance Quantity	46,200
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)	All Roofs except Roof 3
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2017
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Specialties</b>	
	Inspected
<b>BULKHEAD/PENTHOUSE</b>	
	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



BH2

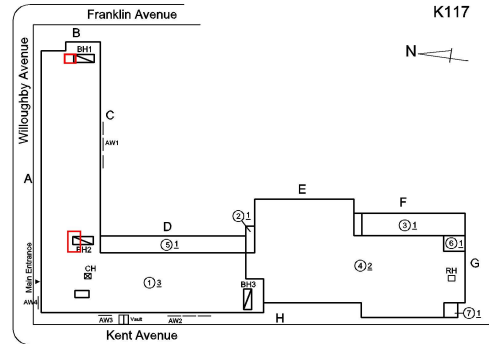
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:  
CRACKS/SPALLING - MINOR**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

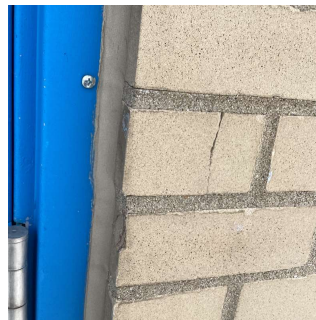
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:  
EFFLORESCENCE**



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**Question**

**Response**

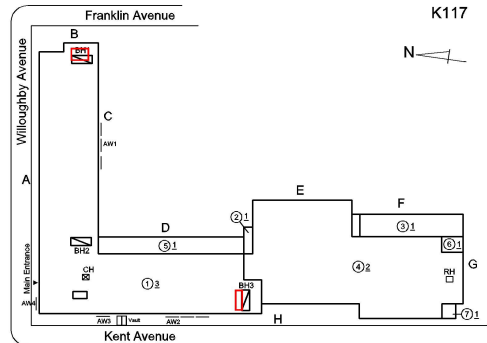
**EXTERIOR**

**ROOF**

**Specialties**

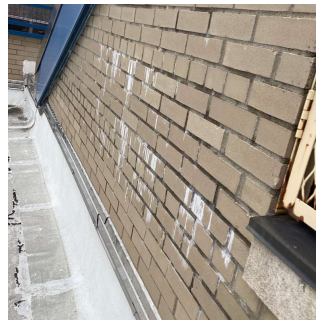
**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

60  
S.F.  
MAINTENANCE  
PRIORITY 1  
LEVEL 1



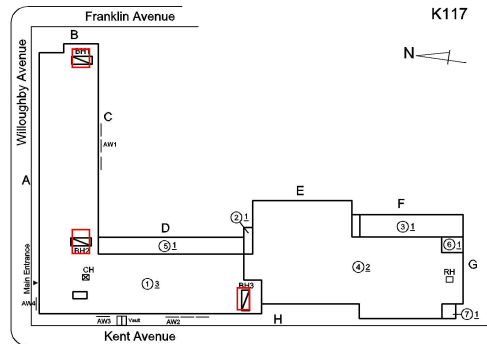
BH1  
No violations recorded.

Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER  
CRACKS/SPALLING**

Roof Plan reference



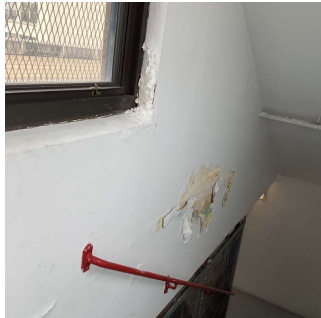
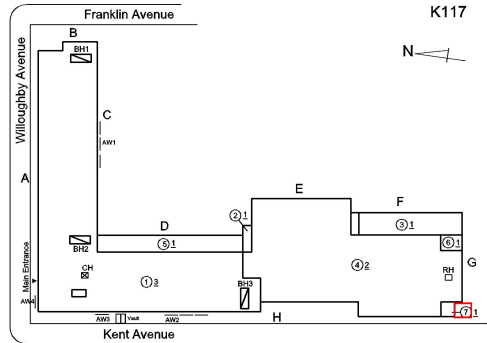
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

100  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Deficiency Photo1	
Violations	BH3 No violations recorded.
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Does not Exist
<b>SKYLIGHT/ROOF VENT</b>	Does not Exist
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>RAILINGS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WORN-OUT TREAD/RISER/NOSING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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**Question**

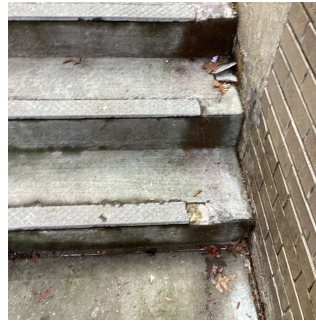
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade G - Near Roof 7

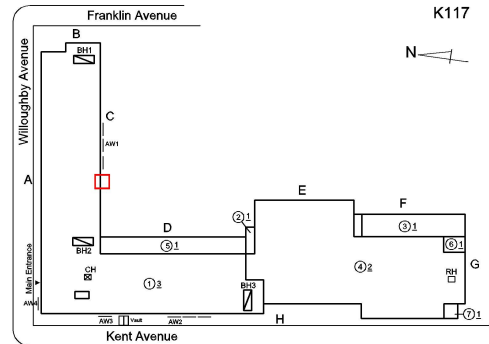
Violations

No violations recorded.

Deficiency

**CONCRETE: CRACKS/SPALLING - MAJOR**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

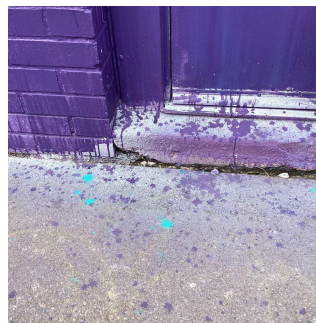
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C - Near Universal Waste/ Florescent Lamp Storage Entrance

Violations

No violations recorded.

**WINDOWS**

Inspected

Replacement Quantity

21,500

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

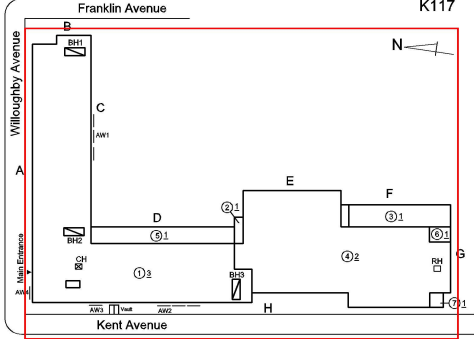

Condition

2 - Between Good and Fair

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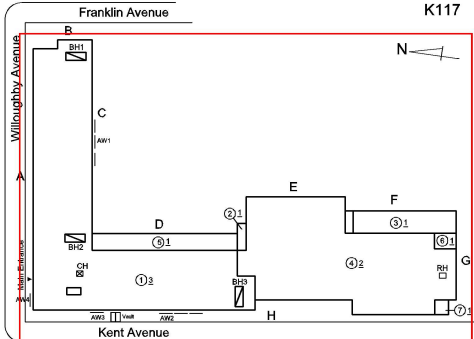

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>LINTELS</b>	Inspected
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE
Roof Plan reference	
Elevation	
Deficiency Quantity	930
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Aluminum - Other: Facades C,F,G,H	Inspected
Instance Condition	3 - Fair
Instance Quantity	1,500
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: HARDWARE POOR CONDITION/MISSING

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	Inspected
Roof Plan reference	
Elevation	
Deficiency Quantity	90
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room Pit
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
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

Inspected



Basement - Boiler Room Pit

No violations recorded.

Violations

**FLOOR STRUCTURE**

Condition

Inspected

3 - Fair

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

1st Floor - Auditorium Stage

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1



1st Floor - Auditorium Stage

No violations recorded.

Violations

Deficiency

CONCRETE SLAB ON GRADE: THRU CRACKS

Deficiency Location/Instance

Basement - Room B26

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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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Violations	Inspected Basement - Room B26 No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Room B40, Boiler Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Room B40 No violations recorded.
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Facade H - AW2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Facade H - AW2 No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Boiler Room (2 locations)
Deficiency Quantity	200
Quantity Uom	S.F.

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
<b>ROOF STRUCTURE</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	
	Inspected
<b>Foundation Walls</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Slab Structure</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Vault/Ash Hoist Doors and Framing</b>	
	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Basement - Ash Hoist Vault
Violations	No violations recorded.
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement - Ash Hoist Vault

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Vault/Ash Hoist Doors and Framing</b>	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Basement - Ash Hoist Vault
Violations	No violations recorded.
<b>AUDITORIUM</b>	
	Inspected
Instance on 1st Floor (716 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (716 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor (716 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (716 Seats)	Does not Exist
<b>Fixed Seating</b>	

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Instance on 1st Floor (716 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat A/1, 9, 11, 13, B/1, and others
Deficiency Quantity	83
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat A/1 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat A/101, 102, 103, 104, 105, 107, 110, 111, 112, D/17
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat A/101 No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor (716 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Seat C/20, D/20, O/20
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Floor Finish</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Seat C/20 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Left stage Vestibule, Near Entrance, stage
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left stage Vestibule No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (716 Seats)	Does not Exist
<b>Stage</b>	
Instance on 1st Floor (716 Seats)	Inspected
<b>Stage</b>	Inspected
Instance on 1st Floor (716 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage (Slight Warping)
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage</b>	
Deficiency Photo1	
Violations	Stage No violations recorded.
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left side No violations recorded.
<b>Stage Curtain Rigging</b>	Inspected
Instance on 1st Floor (716 Seats)	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Main Stage Curtains
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor (716 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right side, left side

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtains</b>	
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right side No violations recorded.
<b>Walls</b>	
Instance on 1st Floor (716 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Left stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left stage No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, stage, Left stage Vestibule, seat M/21
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded



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Question	Response
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**INTERIOR**

**AUDITORIUM**

**Walls**



Near Seat M/21

Violations

No violations recorded.

**Window Curtains/Shades/Blinds**

Instance on 1st Floor (716 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**CAFETERIA**

Inspected

Instance on Basement

Inspected

**Ceiling**

Instance on Basement

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**Door(s)**

Instance on Basement

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**Fixed Equipment**

Instance on Basement

Does not Exist

**Floor Finish**

Instance on Basement

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near exit 6

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

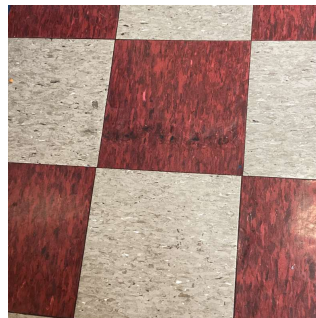
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near exit 6

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Windows, center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
<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	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near center No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, water fountain area, Exit 6

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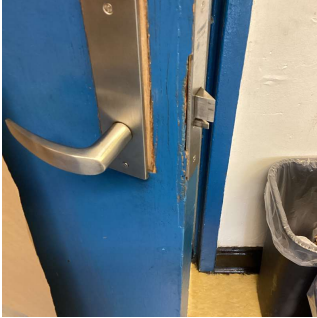
Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	PLASTER: CRACKS/SPALLING
Deficiency Quantity	Room B13
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo1	LEVEL 2
Violations	 Room B13 No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 334
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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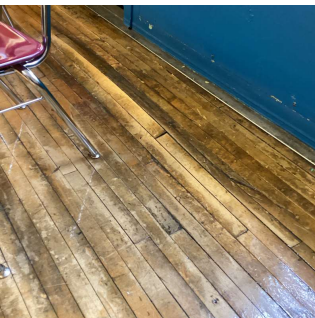
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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 307
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 307 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 320, 308, 230, 108, B1, and others
Deficiency Quantity	22
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 308 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	EPOXY FLOORING: CRACKS/SPALLING
Deficiency Location/Instance	Room 313, 311, 213, 113
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
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency Photo1           Violations	  Room 313  No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1           Violations	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES Room B13, B12, Exit 6, Corridor near Room 313, 237, and others 180 S.F. REPLACE PRIORITY 3 LEVEL 2    Room B12  No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1           Violations	WOOD: DETERIORATED SUBSTRATE Room 112 50 S.F. REPLACE PRIORITY 5 LEVEL 6    Room 112  No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 307, 231, Corridor near Room 320, 309, B5, and others
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 307 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 307
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Room 307 No violations recorded.
<b>Walls</b>	<b>Inspected</b>
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Exit 6, Corridor near Room 331, 103, EF/3
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**

**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Walls**

Deficiency Photo1



Exit 6

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 326, 303, 208, 113, B13, and others

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

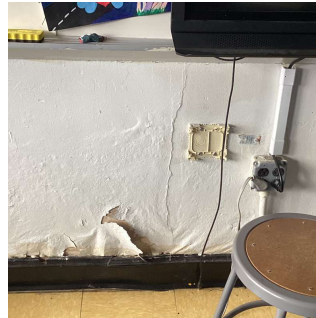
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 303



Room 326

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

Room 307, 207, 107

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Walls**

Deficiency Photo1



Room 307



Room 207

Violations

No violations recorded.

**Specialties**

Inspected

**Classroom Locker(s)**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**Fixed Seating**

Does not Exist

**GYMNASIUM**

Inspected

Instance on 1st Floor

Inspected

**Ceiling**

Instance on 1st Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Near Windows

Deficiency Quantity

80

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
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**INTERIOR**

**GYMNASIUM**

**Ceiling**

Violations	Near Windows No violations recorded.
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**Door(s)**

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**Fixed Equipment**

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**Floor Finish**

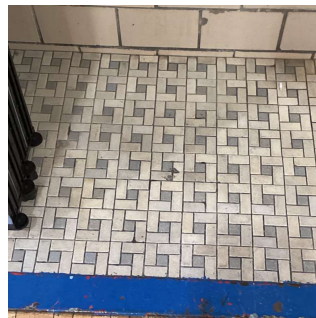
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair

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



Violations	Storage No violations recorded.
------------	------------------------------------

Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Water fountain area
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**

**GYMNASIUM**

**Floor Finish**

Violations	Water fountain area No violations recorded.
------------	--

**Seating**

Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

**Sliding-folding Partition**

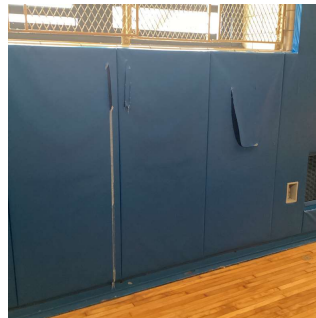
Instance on 1st Floor	Does not Exist
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**Stage**

Instance on 1st Floor	Does not Exist
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**Walls**

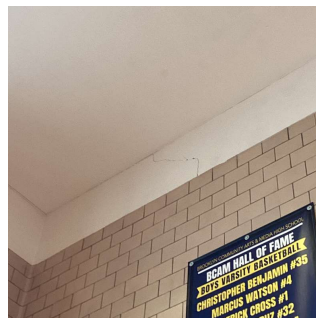
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Windows
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Windows

Violations	No violations recorded.
------------	-------------------------

Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



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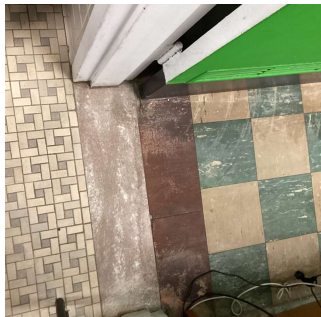
Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Violations	Near Windows No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Water fountain area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Water fountain area No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
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	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Near exit
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>KITCHEN</b>	
<b>Door(s)</b>	
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	5
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	4 - Between Fair and Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage
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>	
<b>Floor Finish</b>	
Violations	No violations recorded.
<b>Walls</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near exit
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near storage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near servery
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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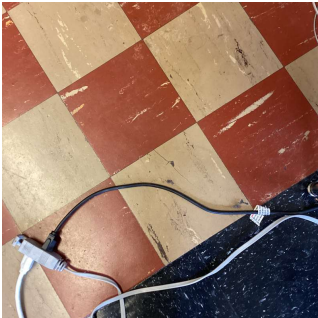
K117

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Near servery No violations recorded.
<b>LIBRARY</b>	
Instance on Room 240	Inspected
<b>Built-in Furnishing</b>	Inspected
Instance on Room 240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 240	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
<b>Floor Finish</b>	
Instance on Room 240	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Floor Finish</b>	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
<b>Walls</b>	
Instance on Room 240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	
Instance on Basement - Girls (1,638 Lockers)	Inaccessible
Instance on Basement - Boys	Inspected
Alternative use	Yes
<b>Ceiling</b>	
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement - Boys	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near center, Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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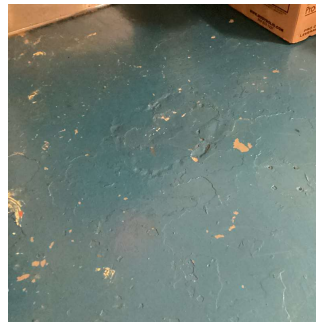
Question	Response
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**INTERIOR**

**LOCKER ROOM**

**Floor Finish**

Deficiency Photo1



Near Entrance



Near center

Violations

No violations recorded.

**Locker Room Lockers**

Instance on Basement - Boys

Does not Exist

**Walls**

Instance on Basement - Boys

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Near center

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near center

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Water fountain area

Deficiency Quantity

10

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Question	Response
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Walls</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Water fountain area
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 109, 113, 209, 213, 313	Inspected
Alternative use	No
Instance on Room 309	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 309
Deficiency Quantity	10
Quantity Uom	L.F.

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Question	Response
<b>INTERIOR</b>	
<b>SCIENCE LAB</b>	
<b>Fixed Equipment</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 309
Violations	No violations recorded.
<b>SCIENCE PREP ROOM</b>	
	Inspected
Instance on Room 111, 211, 311	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Room 111, 211, 311	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SHOWER ROOM</b>	
	Inspected
Instance on Basement - Girls	Inaccessible
Instance on Basement - Boys	Inaccessible
<b>STAIRS/RAMPS: INTERIOR</b>	
	Inspected
Do Letter Stair Signs Exist?	Partially
<b>Ceiling</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair AB/3
Violations	No violations recorded.
<b>Door(s)</b>	
	Inspected



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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Does not Exist
<b>Railings</b>	Inspected
Condition	3 - Fair
Deficiency	METAL: MISSING
Deficiency Location/Instance	Exit 5, Stair EF/3
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
	
	Stair EF/3
Violations	No violations recorded.
<b>Stairs and Landings</b>	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair AB/Basement, EF/Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	
	Stair AB/Basement
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	90

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Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

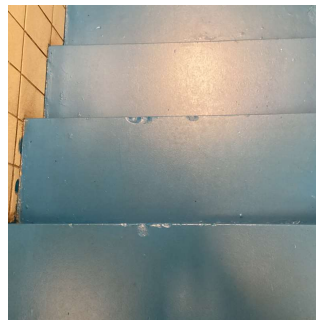
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Main Entrance Vestibule

Violations	No violations recorded.
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Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Exit 11, Stair AB/3, 2, CD/3, 2
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Exit 11

Violations	No violations recorded.
------------	-------------------------

**Walls**

Condition	Inspected
	2 - Between Good and Fair

Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/1, Basement
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**

**STAIRS/RAMPS: INTERIOR**

**Walls**

Deficiency Photo1



Stair AB/1

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Stair AB/3, 1, Basement, CD/1, Basement

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/3

Violations

No violations recorded.

**TOILET ROOMS - STAFF**

Inspected

**Ceiling**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**Door(s)**

Inspected

Condition

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Room B13, B12, Principals Toilet, Nurses Toilet

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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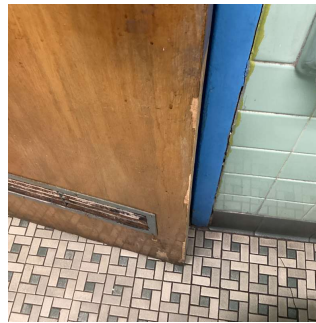
Question	Response
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**INTERIOR**

**TOILET ROOMS - STAFF**

**Door(s)**

Deficiency Photo1



Principals Toilet

Violations

No violations recorded.

Deficiency

WOOD: DAMAGED LOUVER

Deficiency Location/Instance

Room 320

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

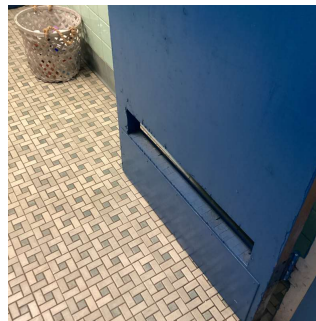
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 320

Violations

No violations recorded.

**Floor Finish**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 320, 116, B13, B12, Principals Toilet

Deficiency Quantity

45

Quantity Uom

S.F.

Potential Action

REPLACE

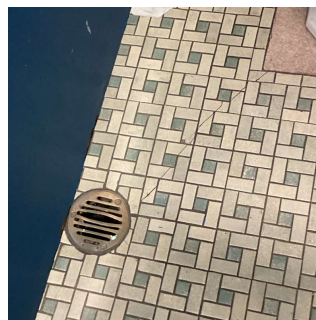
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

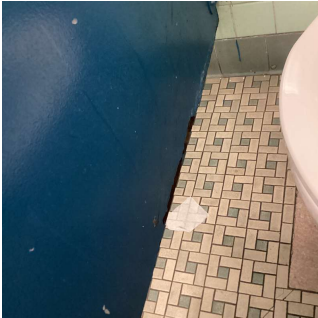

Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Floor Finish</b>	Inspected
	Room 320
Violations	No violations recorded.
<b>Stalls</b>	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 320, B12
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 320
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 320, B12, Principals Toilet, Nurses Toilet
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 320
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Principals Toilet
Deficiency Quantity	10
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	
	Principals Toioet
Violations	No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 127
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 127
Violations	No violations recorded.
<b>Door(s)</b>	
	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 327, 227, 119, B19, B17
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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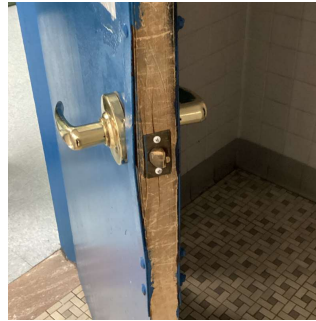
Question	Response
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Door(s)**

Deficiency Photo1



Room 327

Violations

No violations recorded.

**Floor Finish**

Inspected

Condition

3 - Fair

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Room 327, 319, 217

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 327

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 227, 219, 127, 119, B19, and others

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

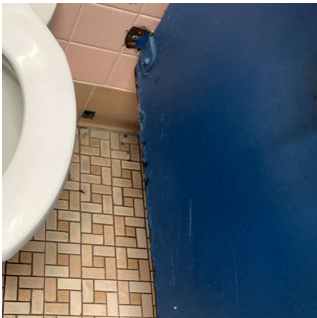





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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	Inspected
	Room 227
Violations	No violations recorded.
<b>Stalls</b>	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 319, 219, 119, B19
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B19 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 119, B19
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 119 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 327, 319, 227, 127, B19, and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE

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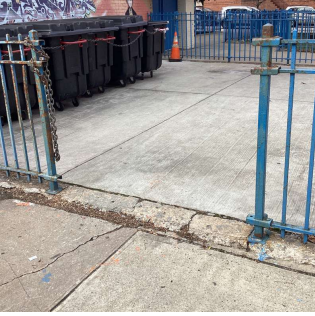

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Walls</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 327
Violations	No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	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
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Kent Avenue
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo1	
Violations	<p>Along Kent Avenue No violations recorded.</p>
Deficiency	<b>WROUGHT IRON: MISSING SECTIONS</b>
Deficiency Location/Instance	Along Franklin Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Along Franklin Avenue No violations recorded.</p>
Deficiency	<b>WROUGHT IRON: RUST - MAJOR</b>
Deficiency Location/Instance	Along Willoughby Avenue, Kent Avenue
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Along Willoughby Avenue No violations recorded.</p>
Deficiency	<b>WROUGHT IRON: DAMAGED/DETERIORATED</b>

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Location/Instance	Along Willoughby Avenue, Kent Avenue
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Willoughby Avenue No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Willoughby Avenue, Near Exit 10, Exit 2, Exit 1
Deficiency Quantity	340
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded 
Violations	Near exit 2 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	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Kent Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE

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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	
	Along Kent Avenue
	
	Along Kent Avenue
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Main Entrance, Exit 5, Exit 6, Exit 9, and others
Deficiency Quantity	2,775
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Concrete</b>	Inspected
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Along Franklin Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Along Franklin Avenue No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Along Willoughby Avenue
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Willoughby Avenue No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Willoughby Avenue, Franklin Avenue, Kent Avenue
Deficiency Quantity	380



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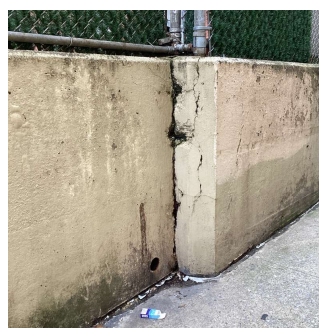
Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	Inspected
<b>Concrete</b>	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Willoughby Avenue No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Willoughby Avenue, Franklin Avenue, Kent Avenue
Deficiency Quantity	3,575
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Willoughby Avenue No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Does not Exist
<b>PLAYING SURFACE</b>	Does not Exist
<b>RETAINING WALLS</b>	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along Willoughby Avenue, near Exit 9
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3



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Question	Response
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 9 No violations recorded.
<b>SEATING</b>	
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>ARTWORK</b>	Does not Exist