

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

Architectural Inspection

**K127**

**Asset: P.S. 127 - BROOKLYN, 7805 7 AVENUE, New York, 11209**

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| SA : K127     | Architectural - Senior    | 2024-03-05 7:30 AM | 2024-03-20 5:21 PM |
| AA : K127     | Architectural - Associate | 2024-03-05 9:06 AM | 2024-03-19 7:13 PM |

**Asset Data**

| Question   | Answer  |
|--|---|
| Was the building fully accessible for inspection                           | No  |
| Inspection Access Comment  | Exterior Guards, Window Lintels, Security Lights, (construction scaffolding and netting), Student Non-Use Paving (construction staging)   |
| Building Square Footage  | 94,000  |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None  |
| Comments on the Stories (Floors) plus Basements                            | 4+B+SB+PH+Attic   |
| Comments on the Number of Classrooms                                       | 38  |
| Comments on the Year Built   | 1900  |
| Student Population   | 628   |
| Staff Population   | 140   |
| Weather  | Fair  |
| Principal(s) Information   |   |
| Principal Name   | Agatha Alicandro  |
| Organization   | P.S. 127 - Brooklyn   |
| Did you meet with this Principal?  | Yes   |
| Did this Principal provide feedback?                                       | Yes   |
| Summary of Principal's Feedback  | The Principal's comments are as follows:<br>1. Toilet Rooms in the Original Building have antiquated fixtures.<br>2. Interior doors are damaged.<br>3. The building's electrical system is not sufficient for normal school functions.<br>4. Exterior stairs are worn and damaged.<br>5. Water fountains in the Original Building are antiquated. |
| Custodian  | Was not present   |
| Fireman  | George Ramaga   |
| Facade Photo   |   |



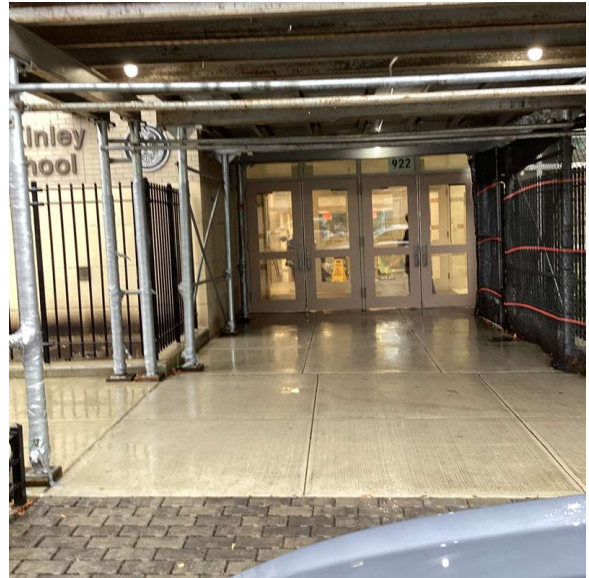
Corner of 78th Street and 7th Avenue - South View

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Main Entrance Photo



Facade A - 78th Street

Roof Photo



Roof 5 - North View

Have any Systems/Major Building Components been upgraded?

Yes  
 Systems: Original Building - Roofing - replacement; Original Building - Chimney, Coping, Cornice, Exterior Walls, Parapets, Roof Structure - repairs  
 Year: Under Construction  
 Systems: Roof Hatch - repairs  
 Year: 2024  
 Systems: Roofing - repairs  
 Year: 2020  
 Systems: Roofing (Roofs 2, 3) - replacement  
 Year: 2019  
 Systems: Roof 2 - repairs  
 Year: 2015  
 Systems: Exterior Wall - repairs  
 Year: 2013  
 Systems: Windows (Double Hung), Exterior Guards - replacement  
 Year: 2006  
 Systems: Roofing (Roof 1) - replacement  
 Year: 1990  
 Yes  
 2021 (+59,000 S.F.)

Have there been any Building Additions?  
 Comments on Building Additions

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|                 |    |
|-----------------|----|
| 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 |
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|

No condition recorded

Structural Engineer Required

| Structural Condition Type | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | PhotoImage |
|---------------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|
|---------------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|

No condition recorded

Programmatic Accessibility

| Programmatic Accessibility Status Question  | Response |
|---|----------|
| Is the primary or secondary entrance on an accessible route?  | Yes      |
| Is the building a multi-story building?   | Yes      |
| Are all floors of the building accessible through compliant means?  | Yes      |
| Accessible classrooms exists on each floor?   | Yes      |
| Boys and Girls or Unisex accessible toilets exist on at least every other floor?  | Yes      |
| If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | Yes      |

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

**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

|                             |     |    |     |  |  |  |
|-----------------------------|-----|----|-----|--|--|--|
| Exterior Entrances & Exits  |     |    | Yes |  |  |  |
| Exterior H/C Lifts          | No  | No |     |  |  |  |
| Exterior Ramps and Railings | Yes |    | Yes |  |  |  |

**Interior Routes**

|                                      |     |    |     |  |  |  |
|--------------------------------------|-----|----|-----|--|--|--|
| Corridor and Lobby H/C Lifts         | No  | No |     |  |  |  |
| Interior Corridor Doors and Hardware | Yes |    | Yes |  |  |  |
| Interior Corridors and Lobbies       |     |    | Yes |  |  |  |
| Interior Elevators                   | Yes |    | Yes |  |  |  |
| Interior Lobby Doors and Hardware    |     |    | Yes |  |  |  |
| Interior Ramps                       | Yes |    | Yes |  |  |  |

**Rooms & Spaces**

|                    |   |     |  |     |           |     |
|--------------------|---|-----|--|-----|-----------|-----|
| Art Rooms          |   | No  |  |     |           |     |
| Auditorium         |   | No  |  |     |           |     |
| Cafeteria          | Basement                                      | Yes |  | Yes | FM System | Yes |
| Classrooms         | 1st-3rd Floors                                | Yes |  | Yes |           |     |
| Computer Rooms     |   | No  |  |     |           |     |
| Gymnasium          | 4th Floor                                     | Yes |  | Yes | FM System | Yes |
| Library            | Room 437                                      | Yes |  | Yes |           |     |
| Main Office        | Room 104                                      | Yes |  | Yes |           |     |
| Multi-purpose Room | Basement - North, Basement - South, 3rd Floor | Yes |  | Yes | FM System | Yes |
| Nurse's Room       | Room 145                                      | Yes |  | Yes |           |     |

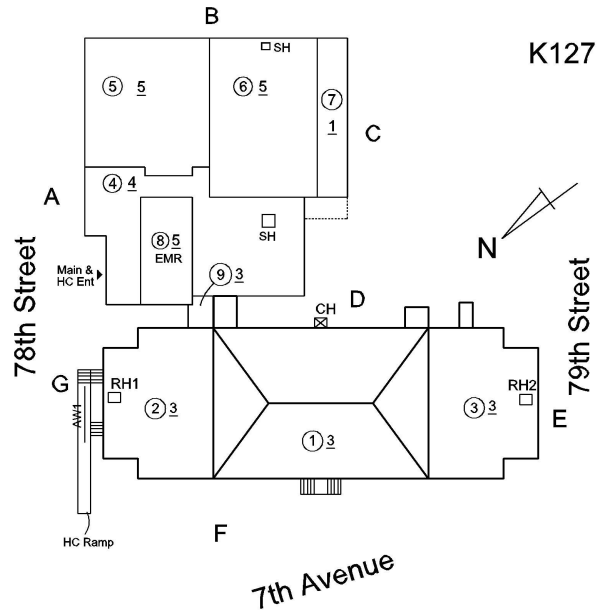
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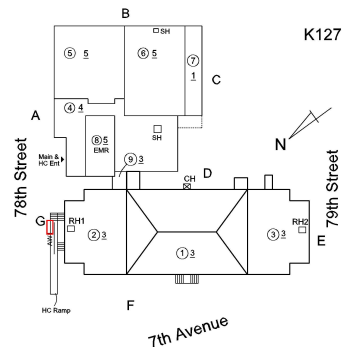
| Physical Breakdown Structure | Exists                   | Required | Complies | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------------------------|----------|----------|------------|----------------------------|-------------------|
| <b>Rooms &amp; Spaces</b>    |                          |          |          |            |                            |                   |
| Pool                         | No                       |          |          |            |                            |                   |
| Science Lab                  | Room 237                 | Yes      | Yes      |            |                            |                   |
| Toilet Rooms (Boys)          | Basement, 1st-4th Floors | Yes      | Yes      |            |                            |                   |
| Toilet Rooms (Girls)         | Basement, 1st-4th Floors | Yes      | Yes      |            |                            |                   |
| Toilet Rooms (Staff)         | Basement, 1st-4th Floors | Yes      | Yes      |            |                            |                   |

Building Template



Inspection

| Question              | Response                           |
|-----------------------|------------------------------------|
| <b>Architectural</b>  |                                    |
| <b>EXTERIOR</b>       | Inspected                          |
| <b>AREAWAY</b>        | Inspected                          |
| Instance on AW1       | Inspected                          |
| Instance Condition    | 3 - Fair                           |
| Instance Quantity     | 1                                  |
| Instance Quantity Uom | EACH                               |
| Deficiency            | AREAWAY WALLS: CRACKS AND SPALLING |
| Roof Plan reference   |                                    |
| Deficiency Quantity   | 20                                 |
| Quantity Uom          | S.F.                               |



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**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo1

REPAIR  
PRIORITY 3  
LEVEL 2



AW1

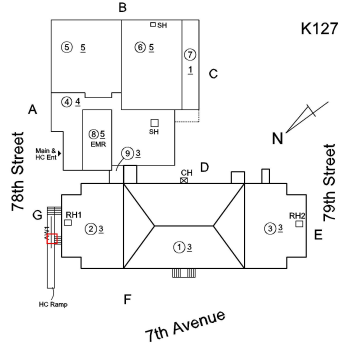
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



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

10  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



AW1

Violations

No violations recorded.

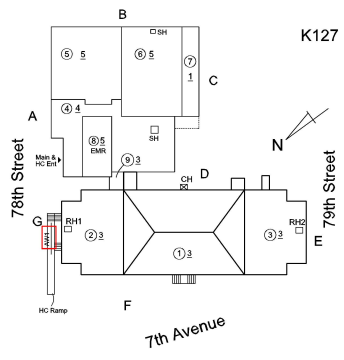
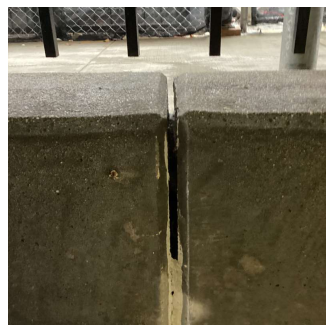
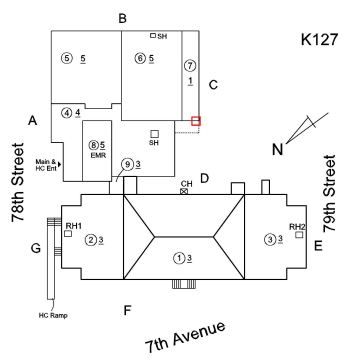
Deficiency

AREAWAY WALLS: DETERIORATED JOINTS

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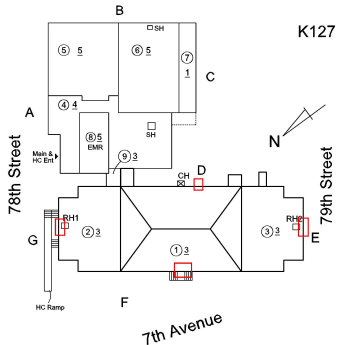
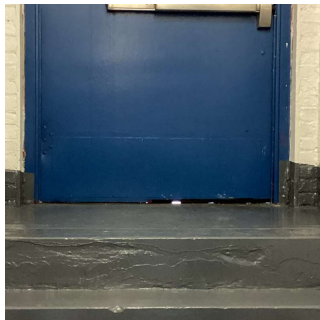
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| Question                    | Response   |
|-----------------------------|--|
| <b>EXTERIOR</b>             |  |
| <b>AREAWAY</b>              |  |
| Roof Plan reference         |    |
| Deficiency Quantity         | 10   |
| Quantity Uom                | S.F.   |
| Potential Action            | REPAIR   |
| Urgency of Action           | PRIORITY 3   |
| Purpose of Action           | LEVEL 2  |
| Deficiency Photo1           |   |
| Violations                  | AW1<br>No violations recorded.   |
| <b>AWNINGS AND CANOPIES</b> | Does not Exist   |
| <b>CHIMNEY</b>              | Under Construction   |
| <b>COPING</b>               | Inspected  |
| Condition                   | 3 - Fair   |
| Deficiency                  | CAST STONE: DISINTEGRATING / FREEZE THAW   |
| Roof Plan reference         |  |
| Deficiency Quantity         | 10   |
| Quantity Uom                | L.F.   |
| Potential Action            | REPLACE-IN-KIND  |
| Urgency of Action           | PRIORITY 4   |
| Purpose of Action           | LEVEL 2  |

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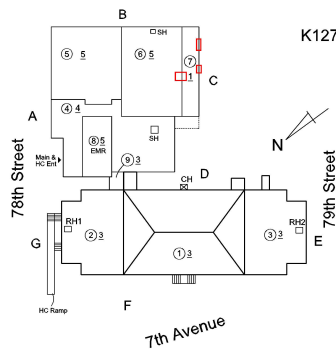
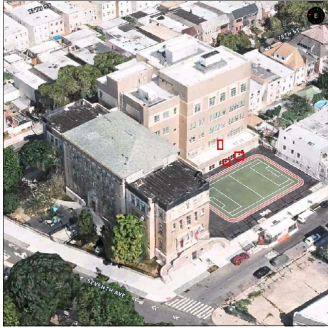
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| Question                | Response   |
|-------------------------|--|
| <b>EXTERIOR</b>         |  |
| <b>COPING</b>           |  |
| Deficiency Photo1       |    |
| Violations              | Roof 7<br>No violations recorded.  |
| <b>CORNICE</b>          | Under Construction   |
| <b>DOORS</b>            | Inspected  |
| <b>DOORS AND FRAMES</b> | Inspected  |
| Condition               | 5 - Poor   |
| Deficiency              | METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION                                  |
| Roof Plan reference     |   |
| Deficiency Quantity     | 7  |
| Quantity Uom            | EACH   |
| Potential Action        | REPLACE  |
| Urgency of Action       | PRIORITY 4   |
| Purpose of Action       | LEVEL 2  |
| Deficiency Photo1       |  |
| Violations              | Facade D - Exit 8<br>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  |

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| Question                      | Response   |
|-------------------------------|--|
| <b>EXTERIOR</b>               |  |
| <b>DOORS</b>                  | Inspected  |
| <b>LINTELS</b>                | Inspected  |
| 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          | 35,000   |
| Replacement Uom               | S.F.   |
| Instance on Original Building | Under Construction   |
| Instance Quantity             | 15,000   |
| Instance Quantity Uom         | S.F.   |
| Instance on 2021 Addition     | Inspected  |
| Instance Condition            | 2 - Between Good and Fair  |
| Instance Quantity             | 20,000   |
| Instance Quantity Uom         | S.F.   |
| Deficiency                    | BRICK: DETERIORATED MASONRY SILLS - MINOR  |
| Roof Plan reference           |   |
| Elevation                     |  |
| Deficiency Quantity           | 30   |
| Quantity Uom                  | L.F.   |
| Potential Action              | REPAIR   |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |



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| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo1

Inspected



Facade C - Roof 7

No violations recorded.

Violations

**EXTERIOR SOFFITS**

Condition

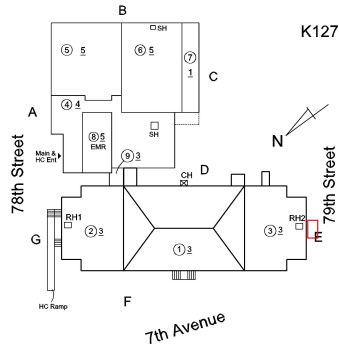
Inspected

3 - Fair

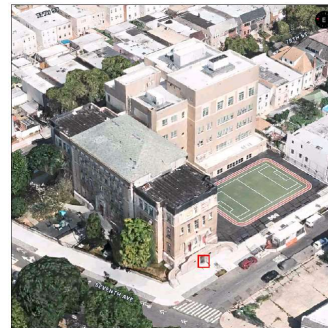
Deficiency

Roof Plan reference

CONCRETE: WATER PENETRATION



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1




Facade E

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| Question                                      | Response   |
|---|--|
| <b>EXTERIOR</b>                               |  |
| <b>EXTERIOR SOFFITS</b>                       | Inspected  |
| Violations                                    | No violations recorded.  |
| <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                          | 4,500  |
| Replacement Uom                               | C.F.   |
| Instance on Original Building                 | Under Construction   |
| Instance Quantity                             | 1,000  |
| Instance Quantity Uom                         | C.F.   |
| Instance on 2021 Addition                     | Inspected  |
| Instance Condition                            | 1 - Good   |
| Instance Quantity                             | 3,500  |
| 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                          | 20,000   |
| 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                                     | 1 - Good   |
| Deficiency                                    | No deficiencies recorded   |
| <b>ROOF CAGE</b>                              | Does not Exist   |
| <b>ROOFING</b>                                | Inspected  |
| Instance on Asphalt Shingle: Roof 1           | Under Construction   |
| Instance Photo                                |  |
|   | Roof 1   |
| Instance Quantity                             | 5,000  |
| Instance Quantity Uom                         | S.F.   |
| Instance on Modified Bitumen: Roofs 2, 3      | Under Construction   |

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>Roofing</b>  |  |
| <b>ROOFING</b>  |  |
| Instance Photo  |  |
|   | Roof 2   |
| Instance Quantity   | 4,500  |
| Instance Quantity Uom   | S.F.   |
| Instance on IRMA: Roofs 4-9   | Inspected  |
| Instance Condition  | 1 - Good   |
| Instance Photo  |  |
|   | Roof 4   |
| Instance Quantity   | 10,500   |
| Instance Quantity Uom   | S.F.   |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No   |
| Does this roof instance have a Sustainable Roof System?   | No   |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | No   |
| Installation Year   | 2021   |
| 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>   | Does not Exist   |
| <b>CUPOLA/ SPIRES/ TOWERS</b>   | Does not Exist   |
| <b>DORMER</b>   | Does not Exist   |
| <b>DUNNAGE STEEL</b>  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>SKYLIGHT/ROOF VENT</b>   | Inspected  |
| Material Type(s)  | Other  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF/GRAVITY TANK</b>  | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>   | Inspected  |
| <b>BUILDING CHEEK/FLANK WALLS</b>   | Inspected  |
| Condition   | 5 - Poor   |

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**Question**

**Response**

**EXTERIOR**

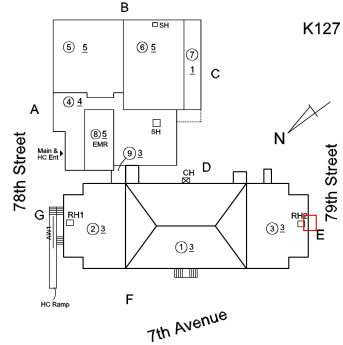
**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency

STONE: BULGING/DISPLACED

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



Facade E

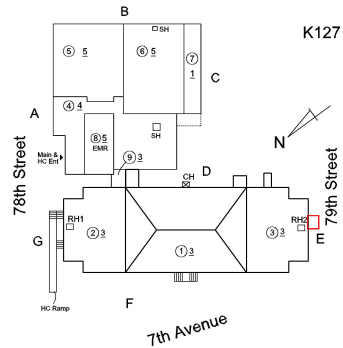
Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


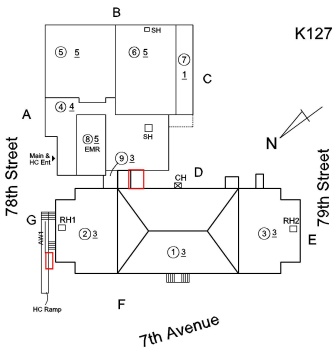

Purpose of Action

LEVEL 2

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| Question                          | Response   |
|-----------------------------------|--|
| <b>EXTERIOR</b>                   |  |
| <b>STAIRS/RAMPS: EXTERIOR</b>     |  |
| <b>BUILDING CHEEK/FLANK WALLS</b> |  |
| Deficiency Photo1                 |    |
| Violations                        | Facade E<br>No violations recorded.  |
| Deficiency                        | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR                                      |
| Roof Plan reference               |   |
| Deficiency Quantity               | 35   |
| Quantity Uom                      | S.F.   |
| Potential Action                  | REPAIR   |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo1                 |  |
| Violations                        | Exit 13<br>No violations recorded.   |
| <b>RAILINGS</b>                   | Inspected  |
| Condition                         | 2 - Between Good and Fair  |
| Deficiency                        | No deficiencies recorded   |
| <b>STAIRS/RAMPS</b>               | Inspected  |
| Condition                         | 5 - Poor   |
| Deficiency                        | STONE: WORN-OUT TREAD/RISER/NOSING   |

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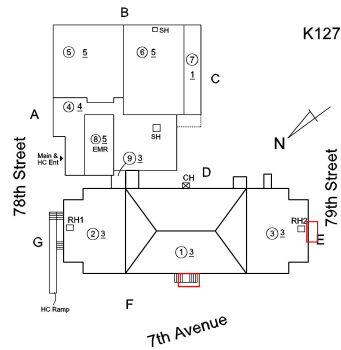
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Roof Plan reference



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

50  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade E

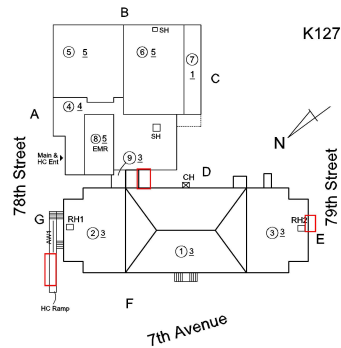
No violations recorded.

Violations

Deficiency

**CONCRETE: CRACKS/SPALLING - MINOR**

Roof Plan reference



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

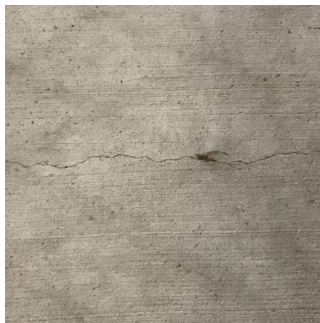
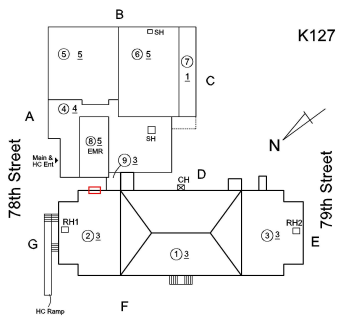
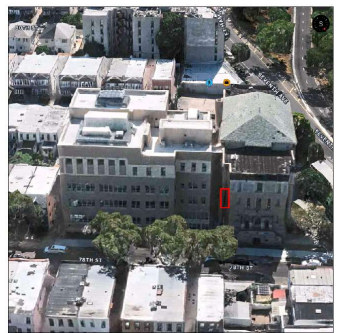
85  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>                                       |  |
| <b>STAIRS/RAMPS: EXTERIOR</b>                         |  |
| <b>STAIRS/RAMPS</b>                                   |  |
| Deficiency Photo1                                     |    |
| Violations  | Exit 13<br>No violations recorded.   |
| <b>WINDOWS</b>  | Inspected  |
| Replacement Quantity                                  | 3,600  |
| Replacement Uom                                       | S.F.   |
| <b>EXTERIOR GUARDS</b>                                | Inaccessible   |
| <b>LINTELS</b>  | Inaccessible   |
| <b>WINDOWS</b>  | Inspected  |
| Material Type(s)                                      | Aluminum   |
| Instance on Aluminum - Double Hung: Original Building | Inspected  |
| Instance Condition                                    | 3 - Fair   |
| Instance Quantity                                     | 1,800  |
| Instance Quantity Uom                                 | S.F.   |
| Are these windows insulated                           | No   |
| Installation Year                                     | 2006   |
| Source of Installation                                | Custodial Staff  |
| Deficiency  | ALUMINUM - DOUBLE HUNG: BROKEN PANE  |
| Roof Plan reference                                   |  |
| Elevation   |  |
| Deficiency Quantity                                   | 30   |

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**Question**

**Response**

**EXTERIOR**

**WINDOWS**

**WINDOWS**

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

S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Facade G - Room 202

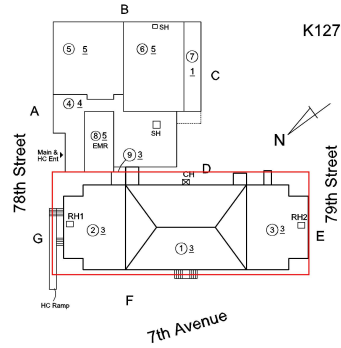
Violations

No violations recorded.

Deficiency

ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE

Roof Plan reference



Elevation



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

50  
EACH  
REPLACE BALANCES  
PRIORITY 3  
LEVEL 2



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| Question                                    | Response   |
|---|--|
| <b>EXTERIOR</b>                             |  |
| <b>WINDOWS</b>                              |  |
| <b>WINDOWS</b>                              |  |
| Deficiency Photo1                           |    |
| Violations                                  | Facade D - Room 306<br>No violations recorded.                                       |
| Instance on Aluminum - Other: 2021 Addition | Inspected  |
| Instance Condition                          | 1 - Good   |
| Instance Quantity                           | 1,800  |
| Instance Quantity Uom                       | S.F.   |
| Are these windows insulated                 | Yes  |
| Installation Year                           | 2021   |
| Source of Installation                      | Custodial Staff  |
| Deficiency                                  | No deficiencies recorded   |
| <b>INTERIOR</b>                             | Inspected  |
| <b>POOLS</b>                                | Does not Exist   |
| <b>STRUCTURAL</b>                           | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b>          | Inspected  |
| Condition                                   | 3 - Fair   |
| Deficiency                                  | STEEL COLUMNS/BEAMS: DETERIORATED/MISSING<br>PLASTER FIREPROOFING                    |
| Deficiency Location/Instance                | Basement   |
| Deficiency Quantity                         | 60   |
| Quantity Uom                                | S.F.   |
| Potential Action                            | REPLACE  |
| Urgency of Action                           | PRIORITY 3   |
| Purpose of Action                           | LEVEL 5  |
| Deficiency Photo1                           |  |
| Violations                                  | Boiler Room<br>No violations recorded.   |
| <b>FLOOR STRUCTURE</b>                      | Inspected  |
| Condition                                   | 3 - Fair   |
| Deficiency                                  | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Location/Instance                | Basement   |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FLOOR STRUCTURE</b>       |  |
| Deficiency Quantity          | 90   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |    |
|                              | Electrical Panel Room (Boiler Room, 2021 Electrical Panel Room similar)              |
| Violations                   | No violations recorded.  |
| Deficiency                   | CLAY TILE: PLASTER MISSING   |
| Deficiency Location/Instance | Basement   |
| Deficiency Quantity          | 400  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
|                              | Boiler Room  |
| Violations                   | No violations recorded.  |
| Deficiency                   | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED                                       |
| Deficiency Location/Instance | PH   |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FLOOR STRUCTURE</b>       |  |
| Deficiency Photo1            |    |
| Violations                   | Elevator Machine Room<br>No violations recorded.                                     |
| <b>FOUNDATION WALLS</b>      |  |
| Material Type(s)             | Inspected<br>Concrete, Masonry   |
| Condition                    | 3 - Fair   |
| Deficiency                   | BRICK: CRACKED/SPALLED   |
| Deficiency Location/Instance | Basement   |
| Deficiency Quantity          | 350  |
| Quantity Uom                 | S.F.   |
| Potential Action             | RESTITCH   |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
| Violations                   | Boiler Room<br>No violations recorded.   |
| <b>ROOF STRUCTURE</b>        |  |
| Condition                    | Inspected<br>3 - Fair  |
| Deficiency                   | STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING                      |
| Deficiency Location/Instance | PH   |
| Deficiency Quantity          | 25   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>ROOF STRUCTURE</b>        |  |
| Deficiency Photo1            |    |
| Violations                   | Elevator Machine Room<br>No violations recorded.                                     |
| <b>VAULTS-BUNKERS</b>        |  |
| <b>Foundation Walls</b>      | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | DETERIORATED JOINTS  |
| Deficiency Location/Instance | Vault  |
| Deficiency Quantity          | 40   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPOINT  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
| Violations                   | Vault<br>No violations recorded.   |
| Deficiency                   | CRACKS, SPALLING   |
| Deficiency Location/Instance | Vault  |
| Deficiency Quantity          | 40   |
| 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>                    |  |
| <b>Foundation Walls</b>                  | Inspected  |
| Deficiency Photo1                        |    |
| Violations                               | Vault<br>No violations recorded.   |
| <b>Slab Structure</b>                    | Inspected  |
| Condition                                | 3 - Fair   |
| Deficiency                               | CLAY TILE: PLASTER MISSING   |
| Deficiency Location/Instance             | Vault  |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 4   |
| Purpose of Action                        | LEVEL 5  |
| Deficiency Photo1                        |  |
| Violations                               | Vault (Brick - Deteriorated Joints)<br>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                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           |  |
| Instance on Basement                     | Inspected  |
| Condition                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed Equipment</b>                   |  |
| Instance on Basement                     | Does not Exist   |
| <b>Floor Finish</b>                      |  |

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| Question                                 | Response  |
|--|---|
| <b>INTERIOR</b>                          |   |
| <b>CAFETERIA</b>                         |   |
| <b>Floor Finish</b>                      |   |
| Instance on Basement                     | Inspected   |
| Condition                                | 1 - Good  |
| Deficiency                               | No deficiencies 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                               | CERAMIC TILE: BROKEN/ MISSING   |
| Deficiency Location/Instance             | 4 Columns   |
| Deficiency Quantity                      | 10  |
| Quantity Uom                             | S.F.  |
| Potential Action                         | REPLACE   |
| Urgency of Action                        | PRIORITY 3  |
| Purpose of Action                        | LEVEL 2   |
| Deficiency Photo1                        |  |
|  | 4 Columns   |
| Violations                               | No violations recorded.   |
| <b>Window Curtains/Shades/Blinds</b>     |   |
| Instance on Basement                     | Does not Exist  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |   |
|  | Inspected   |
| <b>Ceiling</b>                           |   |
| Condition                                | 2 - Between Good and Fair   |
| Deficiency                               | No deficiencies recorded  |
| <b>Door(s)</b>                           |   |
| Condition                                | 5 - Poor  |
| Deficiency                               | WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance             | Rooms 103, 205, 207, 208, 209, and others   |
| Deficiency Quantity                      | 10  |
| Quantity Uom                             | EACH  |
| Potential Action                         | MAINTENANCE   |
| Urgency of Action                        | PRIORITY 3  |
| Purpose of Action                        | LEVEL 2   |

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| Question | Response |
|----------|----------|
|----------|----------|

**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 205

No violations recorded.

Violations

**Floor Finish**

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near rooms 302B, 305, 306, 307, Room 305,

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

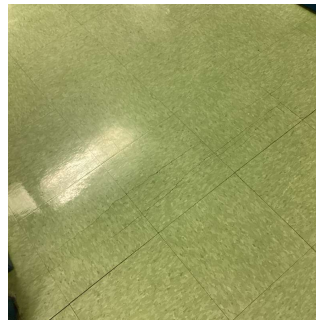
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor

No violations recorded.

Violations

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Exit 8

Deficiency Quantity

25

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>Walls</b>                             |  |
| Deficiency Photo1                        |  |
| Violations                               | Exit 8<br>No violations recorded.  |
| <b>Specialties</b>                       | Does not Exist   |
| <b>GYMNASIUM</b>                         |  |
| Instance on 4th Floor                    | Inspected  |
| <b>Ceiling</b>                           | Inspected  |
| Instance on 4th Floor                    | Inspected  |
| Condition                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           | Inspected  |
| Instance on 4th Floor                    | Inspected  |
| Condition                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed Equipment</b>                   | Inspected  |
| Instance on 4th Floor                    | Inspected  |
| Condition                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Floor Finish</b>                      | Inspected  |
| Instance on 4th Floor                    | Inspected  |
| Condition                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Seating</b>                           | Does not Exist   |
| Instance on 4th Floor                    | Does not Exist   |
| <b>Sliding-folding Partition</b>         | Does not Exist   |
| Instance on 4th Floor                    | Does not Exist   |
| <b>Stage</b>                             | Does not Exist   |
| Instance on 4th Floor                    | Does not Exist   |
| <b>Walls</b>                             | Inspected  |
| Instance on 4th Floor                    | Inspected  |
| Condition                                | 1 - Good   |
| Deficiency                               | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b>     | Does not Exist   |
| Instance on 4th Floor                    | Does not Exist   |
| <b>INTERIOR DOOR HARDWARE</b>            |  |
| Condition                                | 3 - Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>                   |  |
| Condition                                | 2 - Between Good and Fair  |



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| Question                                | Response                  |
|---|---------------------------|
| <b>INTERIOR</b>                         |                           |
| <b>INTERIOR GUARDS</b>                  | Inspected                 |
| Deficiency                              | No deficiencies recorded  |
| <b>KITCHEN</b>                          | Inspected                 |
| Instance on Basement                    | Inspected                 |
| <b>Ceiling</b>                          |                           |
| Instance on Basement                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>Door(s)</b>                          |                           |
| Instance on Basement                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>Floor Finish</b>                     |                           |
| Instance on Basement                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>Walls</b>                            |                           |
| Instance on Basement                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>LIBRARY</b>                          | Inspected                 |
| Instance on Room 437                    | Inspected                 |
| <b>Built-in Furnishing</b>              |                           |
| Instance on Room 437                    | Does not Exist            |
| <b>Ceiling</b>                          |                           |
| Instance on Room 437                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>Door(s)</b>                          |                           |
| Instance on Room 437                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>Floor Finish</b>                     |                           |
| Instance on Room 437                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>Walls</b>                            |                           |
| Instance on Room 437                    | Inspected                 |
| Condition                               | 1 - Good                  |
| Deficiency                              | No deficiencies recorded  |
| <b>LOCKER ROOM</b>                      | Does not Exist            |
| <b>MULTI-PURPOSE ROOM</b>               | Inspected                 |
| Instance on 3rd Floor                   | Inspected                 |
| Instance on Basement - North (1,500 SF) | Inspected                 |
| Instance on Basement - South(1,500 SF)  | Inspected                 |
| <b>Ceiling</b>                          |                           |
| Instance on Basement - North (1,500 SF) | Inspected                 |
| Condition                               | 2 - Between Good and Fair |
| Deficiency                              | No deficiencies recorded  |

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| Question                                | Response  |
|---|---|
| <b>INTERIOR</b>                         |   |
| <b>MULTI-PURPOSE ROOM</b>               |   |
| <b>Ceiling</b>                          |   |
| Instance on Basement - South(1,500 SF)  | Inspected   |
| Condition                               | 2 - Between Good and Fair   |
| Deficiency                              | No deficiencies recorded  |
| Instance on 3rd Floor                   | Inspected   |
| Condition                               | 2 - Between Good and Fair   |
| Deficiency                              | No deficiencies recorded  |
| <b>Door(s)</b>                          |   |
| Instance on Basement - South(1,500 SF)  | Inspected   |
| Condition                               | 4 - Between Fair and Poor   |
| Deficiency                              | WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance            | Exit 8 Vestibule  |
| Deficiency Quantity                     | 2   |
| Quantity Uom                            | EACH  |
| Potential Action                        | MAINTENANCE   |
| Urgency of Action                       | PRIORITY 3  |
| Purpose of Action                       | LEVEL 2   |
| Deficiency Photo1                       |  |
| Violations                              | Exit 8 Vestibule<br>No violations recorded.   |
| <b>Fixed Equipment</b>                  |   |
| Instance on 3rd Floor                   | Does not Exist  |
| Instance on Basement - North (1,500 SF) | Does not Exist  |
| Instance on Basement - South(1,500 SF)  | Does not Exist  |
| <b>Floor Finish</b>                     |   |
| Instance on Basement - North (1,500 SF) | Inspected   |
| Condition                               | 2 - Between Good and Fair   |
| Deficiency                              | No deficiencies recorded  |
| Instance on Basement - South(1,500 SF)  | Inspected   |
| Condition                               | 2 - Between Good and Fair   |
| Deficiency                              | No deficiencies recorded  |
| Instance on 3rd Floor                   | Inspected   |
| Condition                               | 1 - Good  |
| Deficiency                              | No deficiencies recorded  |
| <b>Sliding-folding Partition</b>        |   |
| Instance on 3rd Floor                   | Does not Exist  |
| Instance on Basement - North (1,500 SF) | Does not Exist  |
| Instance on Basement - South(1,500 SF)  | Does not Exist  |
| <b>Stage</b>                            |   |
| Instance on Basement - North (1,500 SF) | Does not Exist  |

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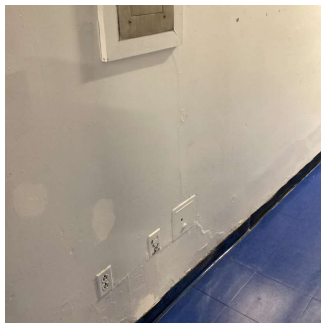
K127

| Question                                | Response   |
|---|--|
| <b>INTERIOR</b>                         |  |
| <b>MULTI-PURPOSE ROOM</b>               |  |
| <b>Stage</b>                            |  |
| Instance on Basement - South(1,500 SF)  | Does not Exist   |
| Instance on 3rd Floor                   | Inspected  |
| <b>Stage</b>                            | Inspected  |
| Instance on 3rd Floor                   | Inspected  |
| Condition                               | 1 - Good   |
| Deficiency                              | No deficiencies recorded   |
| <b>Stage Curtain Rigging</b>            | Does not Exist   |
| Instance on 3rd Floor                   | Does not Exist   |
| <b>Stage Curtains</b>                   | Does not Exist   |
| Instance on 3rd Floor                   | Does not Exist   |
| <b>Walls</b>                            |  |
| Instance on Basement - South(1,500 SF)  | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | BRICK: CRACKS/SPALLING   |
| Deficiency Location/Instance            | Right Side   |
| Deficiency Quantity                     | 10   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |  |
|   | Right Side   |
| Violations                              | No violations recorded.  |
| Instance on Basement - North (1,500 SF) | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance            | Near Stair B   |
| Deficiency Quantity                     | 15   |
| 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>MULTI-PURPOSE ROOM</b>               |  |
| <b>Walls</b>                            |  |
| Deficiency Photo1                       |  |
|   | Near Stair B   |
| Violations                              | No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b>    |  |
| Instance on Basement - North (1,500 SF) | Does not Exist   |
| Instance on Basement - South(1,500 SF)  | Does not Exist   |
| Instance on 3rd Floor                   | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | No deficiencies recorded   |
| <b>SCIENCE DEMO ROOM</b>                |  |
|   | Does not Exist   |
| <b>SCIENCE LAB</b>                      |  |
|   | Inspected  |
| Instance on Room 237                    | Inspected  |
| Alternative use                         | No   |
| <b>Fixed Equipment</b>                  |  |
| Instance on Room 237                    | Inspected  |
| Condition                               | 1 - Good   |
| 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                               | 3 - Fair   |
| Deficiency                              | METAL CLAD WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance            | Stair AC/Basement  |
| Deficiency Quantity                     | 2  |
| Quantity Uom                            | EACH   |
| Potential Action                        | MAINTENANCE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |

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| Question | Response |
|----------|----------|
|----------|----------|

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Door(s)**

Deficiency Photo1



Stair AC/Basement

Violations

No violations recorded.

**Partition**

Inspected

Condition

2 - Between Good and Fair

Deficiency

GLASS PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair BD/Basement , 1

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

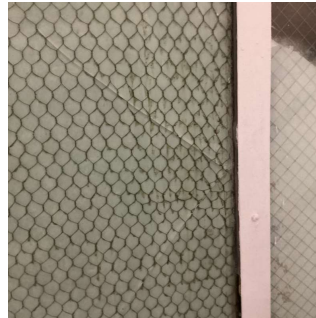
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair BD/Basement

Violations

No violations recorded.

**Railings**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**Stairs and Landings**

Inspected

Condition

2 - Between Good and Fair

Deficiency

ROLLED ASPHALT: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Exit 8

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>STAIRS/RAMPS: INTERIOR</b>  |  |
| <b>Stairs and Landings</b>     |  |
| Deficiency Photo1              |    |
|                                | Exit 8   |
| Violations                     | No violations recorded.  |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | MASONRY: CRACKS/SPALLING   |
| Deficiency Location/Instance   | Stair F/1  |
| Deficiency Quantity            | 15   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
|                                | Stair F/1  |
| Violations                     | No violations recorded.  |
| <b>TOILET ROOMS - STAFF</b>    | Inspected  |
| <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                     | No deficiencies recorded   |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>Stalls</b>                  | Does not Exist   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>TOILET ROOMS - STUDENTS</b> | Inspected  |
| <b>Ceiling</b>                 | Inspected  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</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: DETERIORATED DOOR AND FRAME   |
| Deficiency Location/Instance   | Rooms B8, B13  |
| Deficiency Quantity            | 2  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |   |
|                                | Room B8  |
| Violations                     | No violations recorded.  |
| Deficiency                     | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance   | Rooms B6, 1013   |
| Deficiency Quantity            | 2  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
|                                | Room B6  |
| Violations                     | No violations recorded.  |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | CERAMIC TILE: BROKEN/MISSING TILES   |
| Deficiency Location/Instance   | Room 300   |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |

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| Question  | Response   |
|---|--|
| <b>INTERIOR</b>                                     |  |
| <b>TOILET ROOMS - STUDENTS</b>                      |  |
| <b>Floor Finish</b>                                 |  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo1                                   |    |
|   | Room 300   |
| Violations  | No violations recorded.  |
| <b>Stalls</b>                                       |  |
| Condition   | Inspected  |
| Deficiency  | 2 - Between Good and Fair  |
| <b>Walls</b>  |  |
| Condition   | Inspected  |
| Deficiency  | 2 - Between Good and Fair  |
| Deficiency Location/Instance                        | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Quantity                                 | Rooms B-14, 300  |
| Quantity Uom  | 15   |
| Potential Action                                    | S.F.   |
| Urgency of Action                                   | REPLACE  |
| Purpose of Action                                   | PRIORITY 3   |
| Deficiency Photo1                                   | LEVEL 2  |
|   |  |
|   | Room B-14  |
| Violations  | No violations recorded.  |
| <b>LIFE SAFETY</b>                                  |  |
| <b>F.D. HOLDING AREA</b>                            |  |
|   | Does not Exist   |
| <b>STEEL STAIRS</b>                                 |  |
|   | Does not Exist   |
| <b>SITE</b>   |  |
| <b>CONTAINERIZATION</b>                             |  |
|   | Does not Exist   |
| <b>Drainage System for Asphalt</b>                  |  |
| <b>Catch Basins/Manhole - Surrounded by asphalt</b> |  |
| Condition   | Inspected  |
| Deficiency  | 1 - Good   |
| <b>Culverts - Asphalt Covering</b>                  |  |
|   | No deficiencies recorded   |
|   | Does not Exist   |



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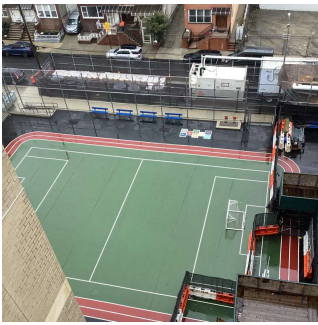

K127

| Question   | Response   |
|--|--|
| <b>SITE</b>  |  |
| <b>Drainage System for Concrete</b>                  | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by concrete</b> | Inspected  |
| Condition  | 5 - Poor   |
| Deficiency   | BLOCKED  |
| Deficiency Location/Instance                         | Walkway near Exit 16   |
| Deficiency Quantity                                  | 3  |
| Quantity Uom   | EACH   |
| Potential Action                                     | MAINTENANCE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo1                                    |    |
| Violations   | Walkway near Exit 16<br>No violations 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   | CHAIN LINK: RUST - MAJOR   |
| Deficiency Location/Instance                         | Near Exit 16   |
| Deficiency Quantity                                  | 1,400  |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo1                                    |  |
| Violations   | Near Exit 16<br>No violations recorded.  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>IRRIGATION SYSTEM</b>             | Does not Exist   |
| <b>PAVING</b>                        | Inspected  |
| <b>Student Non-Use</b>               | Inaccessible   |
| <b>Student Use</b>                   | Inspected  |
| Gravel Exists?                       | No   |
| <b>Asphalt</b>                       | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | CRACKS - MAJOR   |
| Deficiency Location/Instance         | Schoolyard   |
| Deficiency Quantity                  | 400  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |   |
|                                      | Schoolyard   |
| Violations                           | No violations recorded.  |
| <b>Concrete</b>                      | Does not Exist   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected  |
| <b>Asphalt</b>                       | Does not Exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | CRACKS - MAJOR   |
| Deficiency Location/Instance         | 7th Avenue Walkway   |
| Deficiency Quantity                  | 50   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
|                                      | 7th Avenue Walkway   |

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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                            | 3 - Fair   |
| Deficiency                           | DAMAGED CURBS  |
| Deficiency Location/Instance         | 7th Avenue   |
| Deficiency Quantity                  | 20   |
| Quantity Uom                         | L.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |   |
| Violations                           | 7th Avenue<br>No violations recorded.  |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | 79th Street, 7th Avenue  |
| Deficiency Quantity                  | 50   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | 79th Street<br>No violations recorded.   |
| <b>Pavers</b>                        | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |

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| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>PLAYGROUNDS</b>  | Inspected  |
| Instance on 7th Avenue  | Inspected  |
| <b>Benches</b>  |  |
| Instance on 7th Avenue  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Fence</b>  |  |
| Instance on 7th Avenue  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Pavement</b>   |  |
| Instance on 7th Avenue  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Play Equipment</b>   |  |
| Instance on 7th Avenue  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Safety Surfacing</b>   |  |
| Instance on 7th Avenue  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Unpaved Area</b>   |  |
| Instance on 7th Avenue  | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <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  | Walkway near Exit 16, 79th Street  |
| Deficiency Quantity   | 130  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo1   |  |
|   | Near Exit 16   |
| Violations  | No violations recorded.  |
| <b>SEATING</b>  | Inspected  |

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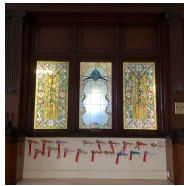
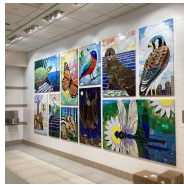
K127

| Question                                | Response   |
|---|--|
| <b>SITE</b>                             |  |
| <b>SEATING</b>                          |  |
| <b>Benches</b>                          | Inspected  |
| <b>Concrete</b>                         | Does not Exist   |
| <b>Metal/Wood/Plastic</b>               | Inspected  |
| Condition                               | 1 - Good   |
| Deficiency                              | No deficiencies recorded   |
| <b>Bleachers</b>                        | Does not Exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Inspected  |
| <b>Railings</b>                         | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | No deficiencies recorded   |
| <b>Site Cheek/flank Walls</b>           | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | STONE: DETERIORATED COPING STONE   |
| Deficiency Location/Instance            | 79th Street  |
| Deficiency Quantity                     | 10   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |  |
|   | 79th Street  |
| Violations                              | No violations recorded.  |
| <b>Stairs/ramps</b>                     | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | STONE: CRACKS/SPALLING   |
| Deficiency Location/Instance            | 79th Street  |
| Deficiency Quantity                     | 25   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |

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| Question                          | Response   |
|-----------------------------------|--|
| <b>SITE</b>                       | Inspected  |
| <b>STAIRS/RAMPS: EXTERIOR</b>     |  |
| <b>Stairs/ramps</b>               |  |
| Deficiency Photo1                 |    |
| Violations                        | 79th Street<br>No violations recorded.   |
| <b>ARTWORK</b>                    | Inspected  |
| Instance                          | Interior - 3rd Floor Multipurpose Room - 21254                                       |
| Instance Photo                    |    |
| Instance ID                       | 3rd Floor Multipurpose Room  |
| Artwork exist at stated location? | 21254<br>Yes   |
| Instance                          | Interior - Main Entrance Lobby - 100106  |
| Instance Photo                    |  |
| Instance ID                       | Main Entrance Lobby  |
| Artwork exist at stated location? | 100106<br>Yes  |