

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K164

Asset: P.S. 164 - BROOKLYN, 4211 14TH AVENUE, New York, 11219

Inspection Id	Inspection Type	Time In	Last Edited
SA : K164	Architectural - Senior	2023-10-16 8:02 AM	2024-04-29 5:00 PM
AA : K164	Architectural - Associate	2023-10-16 7:16 AM	2024-04-29 2:04 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	75,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+SB
Comments on the Number of Classrooms	50
Comments on the Year Built	1909
Student Population	624
Staff Population	200
Weather	Fair
Principal(s) Information	

Principal Name	Erica Steinberg
Organization	P.S. 164 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	A Principal questionnaire form was returned with the following comments: 1. Floor tiles in Classrooms need to be replaced. 2. The building requires an electrical upgrade.

Principal Name	Ebony Russell
Organization	P.S. 77 (District 75) - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No

Custodian	Karen Ferraro
Fireman	James Mercado
Facade Photo	



Corner of 42nd Street and 14th Avenue - South View

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Main Entrance Photo



Facade A - 14th Avenue

Roof Photo



Roof 1 - South view

Have any Systems/Major Building Components been upgraded?

No

Have there been any Building Additions?

No


Tandem Schools?

No

Leased Space?

No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Protruding Elements	Severely damaged, heaving pavers and drainage covers with protruding elements is a potential safety hazard.	SITE PAVING Student Use Pavers	Near Playground	Karen Ferraro	Custodian	

Structural Engineer Required

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Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening System	Fire Alarm Strobe
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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	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

Rooms & Spaces

Art Rooms		No				
Auditorium	Basement	Yes	No	Not on Accessible Route	No	No
Cafeteria	Basement	Yes	Yes		No	No
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms	Room 102	Yes	No	Not on Accessible Route		
Gymnasium		No				
Library	Room 306	Yes	No	Not on Accessible Route		
Main Office	Room 105 (P.S. 164); Room 406 (P.S. 77 - District 75)	Yes	No	Not on Accessible Route		
Multi-purpose Room	Basement	Yes	Yes		No	No
Nurse's Room	Rooms 206A, 410	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	Basement - Room B2	Yes	Yes			
Toilet Rooms (Girls)	Basement - Room B9	Yes	Yes			

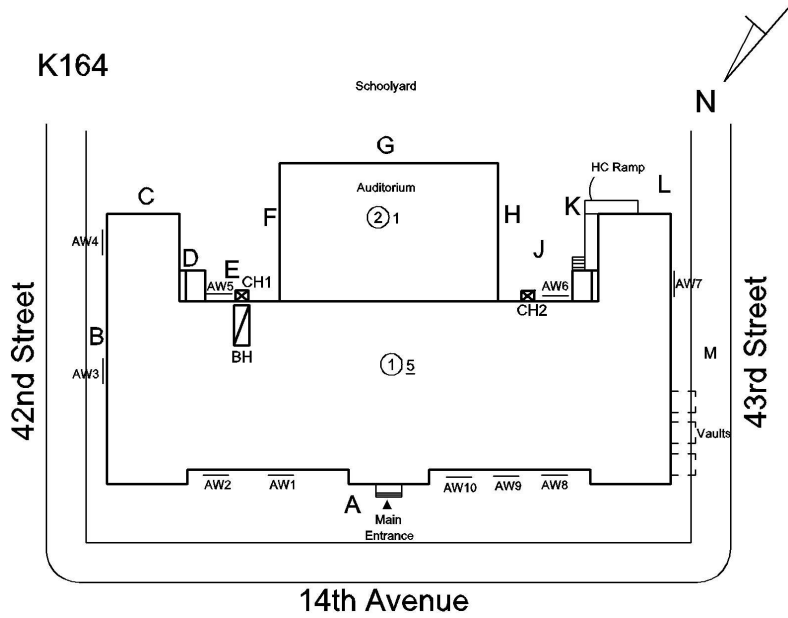
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Toilet Rooms (Staff) Basement - Room B7	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW10	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	10
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3 - Fair
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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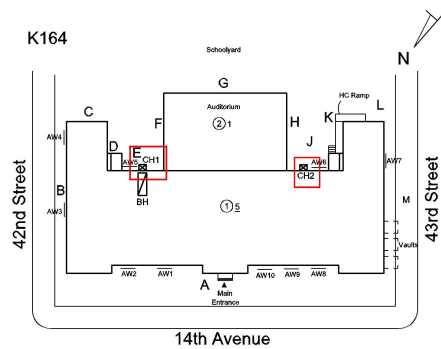
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Question	Response
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EXTERIOR

CHIMNEY

Roof Plan reference



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

30
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Roof 1 - Chimney 1
No violations recorded.

Violations

COPING

Inspected

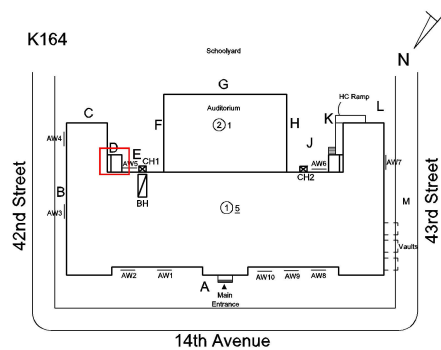
Condition

3 - Fair

Deficiency

TERRA COTTA: CRACKED/BROKEN PIECES

Roof Plan reference



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

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

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Question	Response
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EXTERIOR

COPING

Deficiency Photo1



Facade E

No violations recorded.

Violations

CORNICE

Inspected

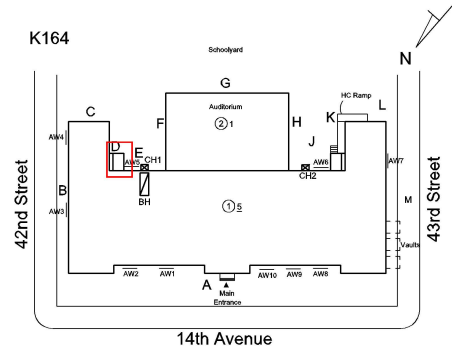
Condition

3 - Fair

Deficiency

TERRA COTTA: MAJOR CRACKS, SPALLING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

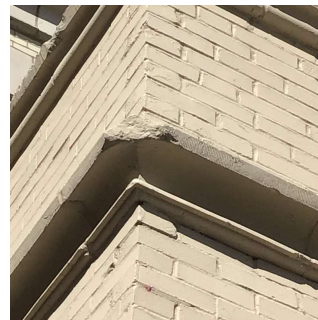
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

No violations recorded.

Violations

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

4 - Between Fair and Poor

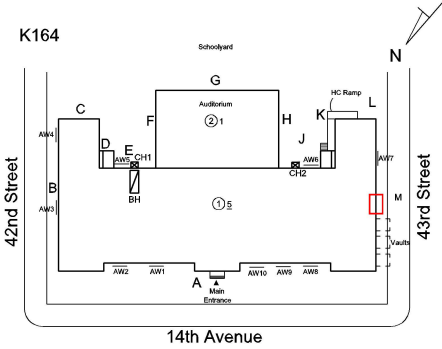

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade M No violations recorded.
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: DETERIORATED MASONRY SILLS - MAJOR

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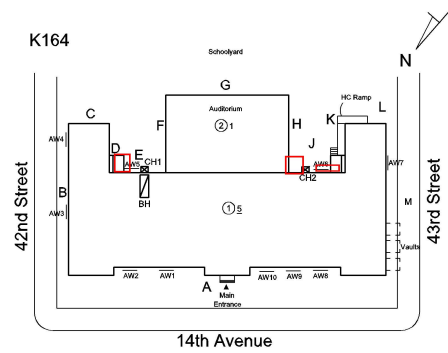
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

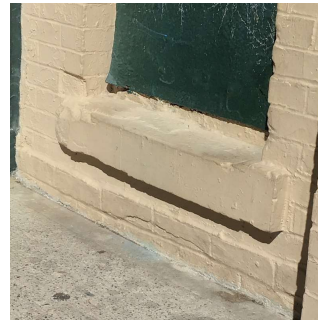
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

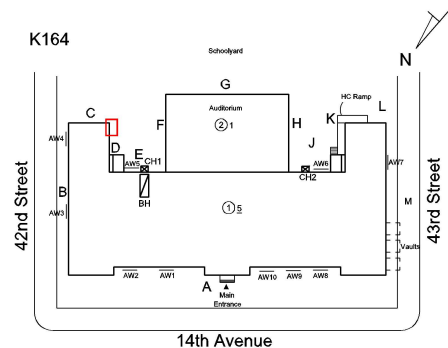
Violations

No violations recorded.

Deficiency

STONE: CRACKS AT BUILDING CORNERS

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

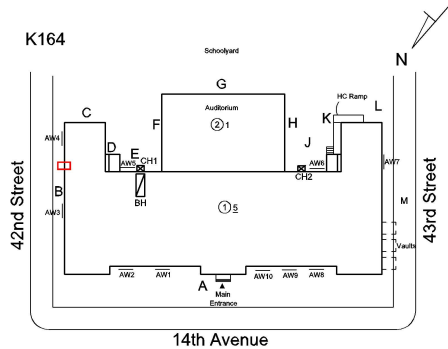
Violations

No violations recorded.

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade E

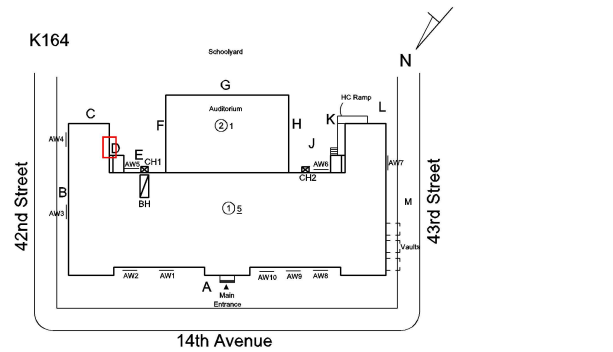
No violations recorded.

Violations

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan reference



Elevation



Deficiency Quantity

700

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

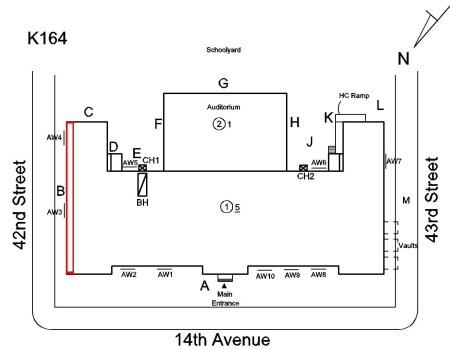

Deficiency Photo1



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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
	Facade D - Room 402, also Facade B - Staircase A/B, Room 301, Facades B, D - Room 302, Facade K - Rooms 212, 312, Facade J - Room 310
Violations	No violations recorded.
EXTERIOR SOFFITS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	5,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	 <p>K164</p> <p>Schoolyard</p> <p>G Auditorium (2) 1</p> <p>H J K L HC Ramp</p> <p>42nd Street</p> <p>43rd Street</p> <p>14th Avenue</p> <p>A Main Entrance</p> <p>AW1 AW2 AW3 AW4 AW5 AW6 AW7 AW8 AW9 AW10 AW11 AW12</p> <p>CH1 CH2</p> <p>BH</p> <p>Ⓢ</p> <p>N</p>
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1
	No violations recorded.
Deficiency	BRICK: EFFLORESCENCE

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Question	Response
EXTERIOR	
PARAPETS	
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	18,500
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Does not Exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Does not Exist
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	18,500
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?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roof 1
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2020
Source of Installation	Custodial Staff

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Question	Response
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EXTERIOR

ROOF

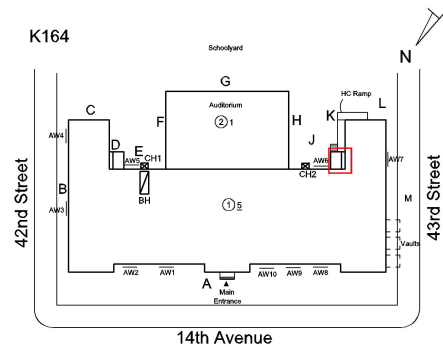
Roofing

ROOFING

Deficiency

MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 8 - Vestibule Roof

Violations

No violations recorded.

ROOFING DRAINS

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

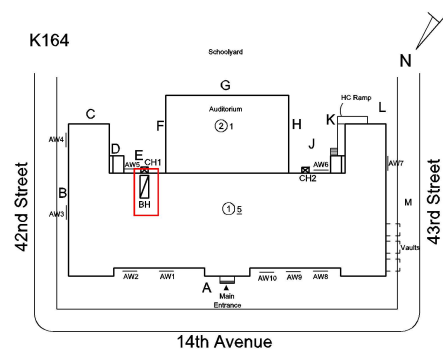
Condition

3 - Fair

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING

Roof Plan reference




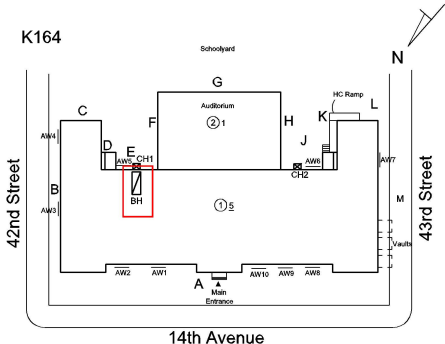

Deficiency Quantity

30

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Bulkhead No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Bulkhead No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WINDOWS: DAMAGED, DETERIORATED WINDOWS

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Question	Response
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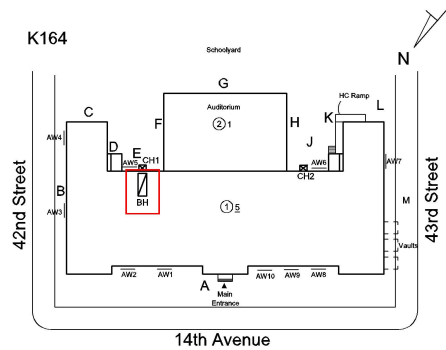
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

30
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2



Roof 1 - Bulkhead

Violations

No violations recorded.

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Does not Exist

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

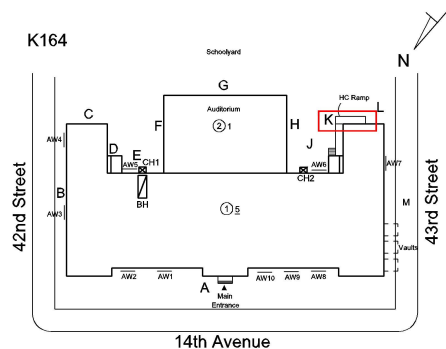
Condition

3 - Fair

Deficiency

MASONRY UNIT: CRACKS/SPALLING - MINOR

Roof Plan reference




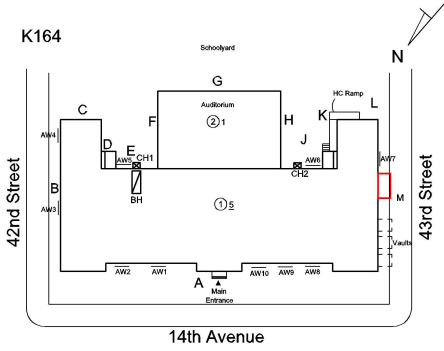

Deficiency Quantity

30

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade L No violations recorded.
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	5 - Poor
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	
Violations	Facade M No violations recorded.

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Question

Response

EXTERIOR

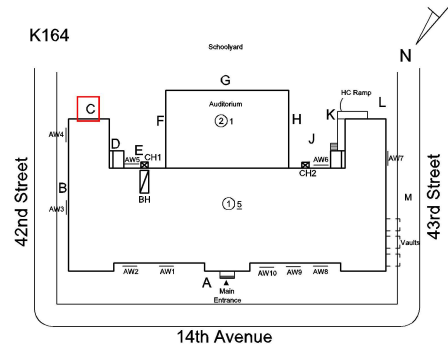
STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency

CONCRETE: WORN-OUT TREAD/RISER/NOSING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

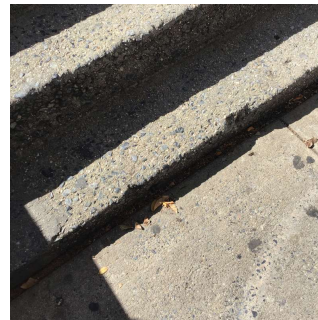
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

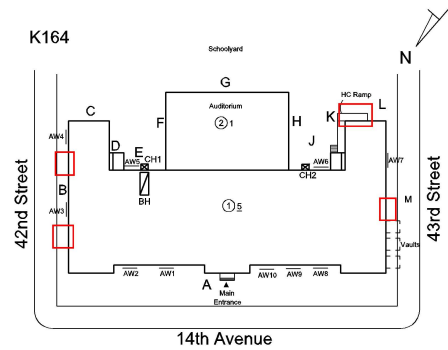
Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

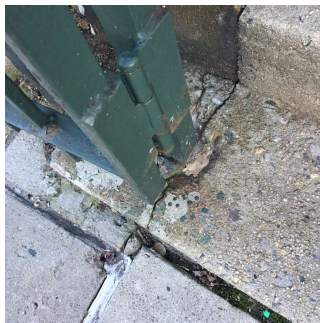
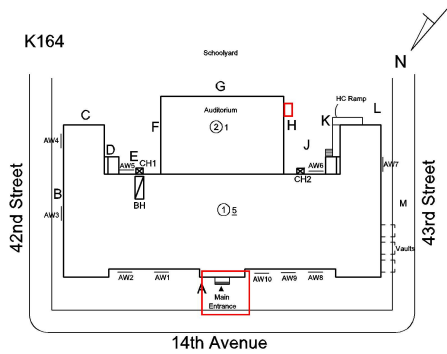

Purpose of Action

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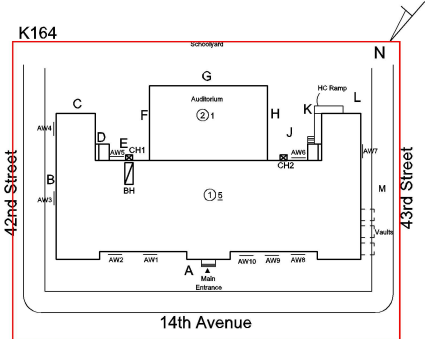

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade B No violations recorded.
Deficiency	STONE: WORN-OUT TREAD/RISER/NOSING
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	13,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	13,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE
Roof Plan reference	
Elevation	
Deficiency Quantity	30
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.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Location/Instance	Sub-Basement - Corridor
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4

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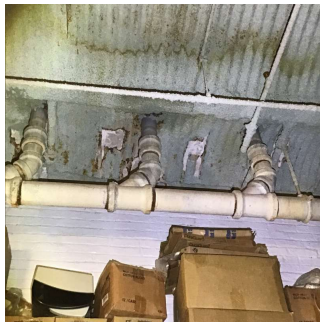

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - Corridor No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Sub-Basement - Boiler Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - Boiler Room No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CINDER CONCRETE ARCH: METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Sub-Basement - Storage, Paint Storage Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	Sub-Basement - Storage Room No violations recorded.
Deficiency	CINDER CONCRETE ARCH: METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Sub-Basement - North Storage Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - North Storage Room No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Masonry
Condition	5 - Poor
Deficiency	BRICK: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Sub-Basement - Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
	Sub-Basement - Electrical Panel Room
Violations	No violations recorded.
Deficiency	BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement - Boiler Room, Storage Room, Paint Storage Room, Gas Gas Meter Room, Water Main Service Room, Fan Area
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Sub-Basement - Fan Area
Violations	No violations recorded.
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
Condition	Inspected
Foundation Walls	
Condition	4 - Between Fair and Poor
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement - Sidewalk Elevator Motor Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	
Deficiency Photo1	
Violations	Sub-Basement - Sidewalk Elevator Motor Room No violations recorded.
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	METAL DECK AND CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement - Escape Door in Elevator Motor Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - Escape Door in Elevator Motor Room No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Sub-Basement - Escape Door
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Vault/Ash Hoist Doors and Framing

Deficiency Photo1



Sub-Basement - Escape Door

Violations

No violations recorded.

Deficiency

WATER INFILTRATION

Deficiency Location/Instance

Sub-Basement - Sidewalk Elevator

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Sub-Basement - Sidewalk Elevator

Violations

No violations recorded.

Deficiency

NOT IN USE / DETERIORATED

Deficiency Location/Instance

Sub-Basement - Sidewalk Elevator

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REMOVE AND SEAL

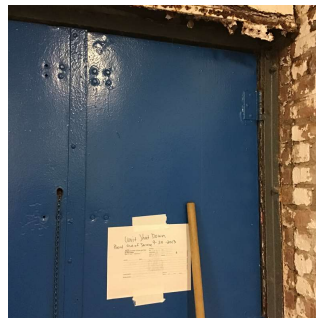
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Sub-Basement - Sidewalk Elevator

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Question	Response
INTERIOR	
STRUCTURAL	Inspected
VAULTS-BUNKERS	Inspected
Vault/Ash Hoist Doors and Framing	
Violations	No violations recorded.
AUDITORIUM	Inspected
Instance on Basement (660 Seats)	Inspected
Ceiling	
Instance on Basement (660 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Left Side Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side Windows No violations recorded.
Door(s)	
Instance on Basement (660 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on Basement (660 Seats)	Does not Exist
Fixed Seating	
Instance on Basement (660 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/3,7,5, B/15, C/17 and others
Deficiency Quantity	51
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	Inspected
Fixed Seating	
Deficiency Photo1	
	Seat C/17
Violations	No violations recorded.
Floor Finish	
Instance on Basement (660 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Seats T/109, P/101, I/18, By Stage, Next Windows and others
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Seat P/101
Violations	No violations recorded.
Sliding-folding Partition	
Instance on Basement (660 Seats)	Does not Exist
Stage	
Instance on Basement (660 Seats)	Inspected
Stage	
Instance on Basement (660 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on Basement (660 Seats)	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Right Side
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage Curtain Rigging

Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

Stage Curtains

Instance on Basement (660 Seats)	Inspected
Condition	5 - Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage
Deficiency Quantity	1,100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Stage
No violations recorded.

Violations

Walls

Instance on Basement (660 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Exits 11,10/Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	




Exit 10/Vestibule

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement (660 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Exit 8/Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 8/Vestibule No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not Exist
Floor Finish	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Exit 8/Vestibule
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
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo1	
Violations	Exit 8/Vestibule No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance, By Windows, Center, Next Stair F/Basement, Exit 2/Vestibule and others
Deficiency Quantity	1,100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Exits 2,4/Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo1	
Violations	Exit 2/Vestibule No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Room 407
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 407 No violations recorded.
Door(s)	
Condition	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 101,201,208,211,407A and others
Deficiency Quantity	13
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

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 101

No violations recorded.

Violations

Floor Finish

Inspected

Condition

4 - Between Fair and Poor

Deficiency

WOOD: DAMAGED/DETERIORATED

Deficiency Location/Instance

Rooms 206,406,407,407A,410 and others

Deficiency Quantity

550

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 407

No violations recorded.

Violations

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near Rooms 404,406,413, Rooms 202,311 and others

Deficiency Quantity

1,500

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

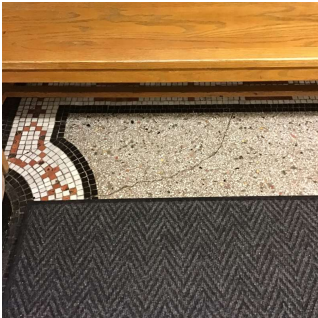

Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Corridor near Room 404 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Lobby, Corridor near Auditorium
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance Lobby No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Rooms 413,102A, Rooms 311,302,202 and others
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 202 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 402,312,310,302,301,212
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Deficiency Photo1



Room 312

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Exits 3,5/Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

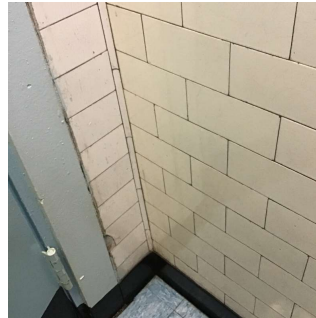
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 5/Vestibule

Violations

No violations recorded.

Deficiency

STONE MOLDINGS: CRACKS/SPALLING

Deficiency Location/Instance

Main Entrance Lobby, Corridor near Auditorium

Deficiency Quantity

150

Quantity Uom

L.F.

Potential Action

REPLACE

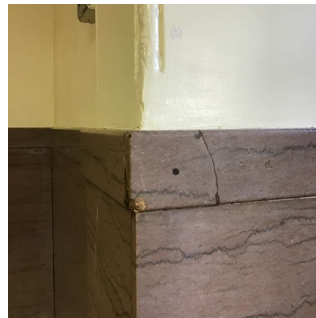
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance Lobby

Violations

No violations recorded.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 101,102,307, near Auditorium
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 102 No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Basement (600 SF)	Inspected
Ceiling	
Instance on Basement (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
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
INTERIOR	
KITCHEN	
Ceiling	
Violations	Storage Room No violations recorded.
Door(s)	
Instance on Basement (600 SF)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Floor Finish	
Instance on Basement (600 SF)	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Storage Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Sink, Center, By Storage Room, Entrance
Deficiency Quantity	100

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Sink
Violations	No violations recorded.
Walls	
Instance on Basement (600 SF)	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Sink, By Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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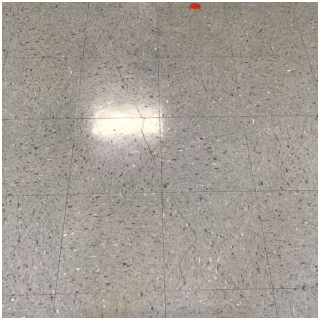
K164

Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Near Sink
Violations	No violations recorded.
LIBRARY	
Instance on Room 306	Inspected
	Inspected
Built-in Furnishing	
Instance on Room 306	Does not Exist
Ceiling	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Door(s)	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair

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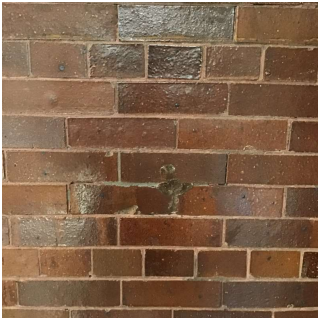
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Question	Response
INTERIOR	
LIBRARY	Inspected
Walls	
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Condition	4 - Between Fair and Poor
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center, Near Windows, By Entrance, next Stairs AB/Basement, C/Basement and others
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Stair C/Basement, By Exits 3,5

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	Inspected
Walls	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Stair C/Basement
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 312	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Room 312	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Stairs AB/1, C/1,2,3, D/3 and others
Deficiency Quantity	8
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	
Violations	Stair AB/1 No violations recorded.
Partition	Inspected
Condition	3 - Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs AB/1,4, EF/2,4,3
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/2 No violations recorded.
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	5 - Poor
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Lobby Stair
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Main Entrance Lobby Stair

No violations recorded.

Violations

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Stairs AB/Basement,1,3, C/Basement,1, and others

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/1

No violations recorded.

Violations

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Stairs AB/1,2, C/Bulkhead, F/Basement,4 and others

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

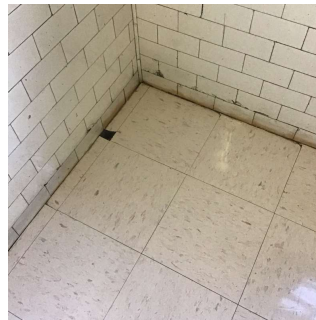
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/1

No violations recorded.

Violations

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Stairs AB/Basement,2, C/Basement,4, EF/4 and others
Deficiency Quantity	750
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/4 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair AB/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/2 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs AB/Basement,1, C/Basement,1, Exit 7/Vestibule and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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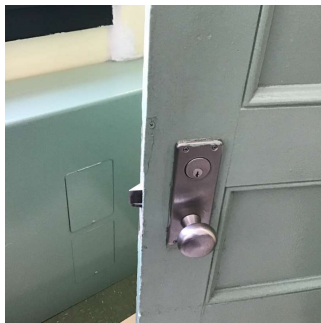
K164

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
	Stair AB/1
Violations	No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	In Room 102A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Room 102A
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Rooms 202A,302A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo1	
	In Room 202A
Violations	No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	In Room 102A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Room 102A
Violations	No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	3 - Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Inside Kitchen/Staff Toilet
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

INTERIOR

TOILET ROOMS - STAFF

Walls

Deficiency Photo1



Inside Kitchen/Staff Toilet

No violations recorded.

Violations

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

In Rooms 302A,102A

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

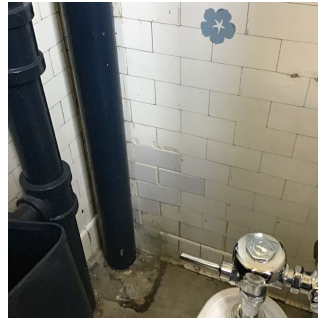
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



In Room 302A

No violations recorded.

Violations

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

In Room 102A

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



In Room 102A



No violations recorded.

Violations

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 112A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 112A No violations recorded.
Deficiency	WOOD: MISSING DOOR
Deficiency Location/Instance	Room 312A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 312A No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 402A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room 402A

No violations recorded.

Violations

Floor Finish

Inspected

Condition

3 - Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Rooms 212A,112A

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 212A

No violations recorded.

Violations

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 402A,312A,112A

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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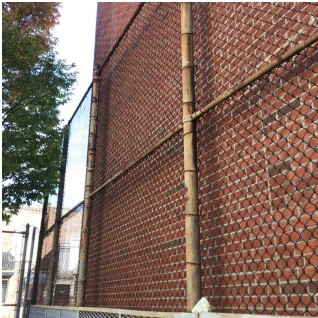
K164

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
	Room 402A
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 402A,312A
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 402A
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 402A,312A,112A
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 402A
Violations	No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected

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Question	Response
SITE	
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Playground
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Playground No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Along Playground
Deficiency Quantity	3,300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Playground

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Question	Response
SITE	
FENCES	
Violations	No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	42nd Street, 14th Avenue, 43rd Street, Near Playing Surface
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	42nd Street
Violations	No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	42nd Street, 14th Avenue, 43rd Street
Deficiency Quantity	640
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	14th Avenue
Violations	No violations recorded.
IRRIGATION SYSTEM	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PAVING	
Condition	Inspected
Student Non-Use	
Gravel Exists?	No
Asphalt	
Condition	Inspected
Deficiency	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	43rd Street

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Question	Response
SITE	
PAVING	
Student Non-Use	
Asphalt	
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	43rd Street
Violations	No violations recorded.
Concrete	
	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	42nd Street, 43rd Street
Deficiency Quantity	225
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	42nd Street
Violations	No violations recorded.
Pavers	
	Does not Exist
Student Use	
Gravel Exists?	No
Asphalt	
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Playground
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Playground No violations recorded.
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	14th Avenue
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	14th Avenue No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	42nd Street, 14th Avenue, 43rd Street
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	42nd Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	42nd Street, 14th Avenue, 43rd Street
Deficiency Quantity	320
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	42nd Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not Exist
Fence	
Instance on Schoolyard	Does not Exist
Pavement	
Instance on Schoolyard	Does not Exist
Play Equipment	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Exit 9, Left and Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 9 No violations recorded.
Unpaved Area	

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Question	Response
SITE	
PLAYGROUNDS	Inspected
Unpaved Area	
Instance on Schoolyard	Does not Exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on Schoolyard	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Running Track	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along 42nd Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along 42nd Street
Violations	No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: DETERIORATED CONTROL/EXPANSION JOINT
Deficiency Location/Instance	42nd Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	42nd Street

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Question	Response
SITE	
RETAINING WALLS	Inspected
Violations	No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Inspected
Instance	Interior - Auditorium - 21091
Instance Photo	
	Auditorium
Instance ID	21091
Artwork exist at stated location?	Yes