

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

Architectural Inspection

**K174**

**Asset:** P.S. 174 - BROOKLYN, 574 DUMONT AVENUE, New York, 11207

| Inspection Id | Inspection Type           | Time In            | Last Edited         |
|---------------|---------------------------|--------------------|---------------------|
| SA : K174     | Architectural - Senior    | 2024-03-08 7:47 AM | 2024-06-20 11:06 AM |
| AA : K174     | Architectural - Associate | 2024-03-08 8:48 AM | 2024-03-22 4:27 PM  |

**Asset Data**

| Question   | Answer |
|--|--------|
| Was the building fully accessible for inspection                           | Yes    |
| Building Square Footage  | 80,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None   |
| Comments on the Stories (Floors) plus Basements                            | 4+G+B  |
| Comments on the Number of Classrooms                                       | 35     |
| Comments on the Year Built   | 1913   |
| Student Population   | 463    |
| Staff Population   | 135    |
| Weather  | Fair   |
| Principal(s) Information   |        |

|                                      |   |
|--------------------------------------|---|
| Principal Name                       | Ciani Espada  |
| Organization                         | Brooklyn Gardens Elementary School - 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. The radiator in the principal office make a hammering effect sound.<br>2. There is broken glass in stairs and requires replacement.<br>3. The classroom floors are damaged/deteriorated and requires replacement.<br>4. There are two staff toilet rooms not in use which require repairs and replacement.<br>5. The interior stair threads are damaged and require replacement. |

|                                      |                                 |
|--------------------------------------|---------------------------------|
| Principal Name                       | Zetelia Valmon                  |
| Organization                         | School of the Future - Brooklyn |
| Did you meet with this Principal?    | No                              |
| Did this Principal provide feedback? | No                              |

|              |                   |
|--------------|-------------------|
| Custodian    | Matthew Cromartie |
| Fireman      | Dane Paul         |
| Facade Photo |                   |



Corner of Dumont Avenue and Alabama Avenue - Southwest View

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Main Entrance Photo



Facade A - Dumont Avenue

Roof Photo



Roof 1 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Doors - repairs; Exterior Stairs - repairs (partial)

Year: 2022

Systems: Roofing - repairs

Year: 2017

Systems: Exterior Soffits - repairs

Year: 2016

Systems: Vault Slab and Foundation Walls, Foundation Wall waterproofing - repairs; Vault Doors and Frame - replacement

Year: 2015

Systems: Exterior Doors and Frames - repairs

Year: 2013

Systems: New Girls Toilets - Ground Floor , 3rd Floor

Year: 2012

Systems: Areaway Grating, Coping, Exterior Walls, Parapets, Exterior Guards, Window Lintels, Windows - replacement; Chimney, Exterior Stairs, Roofing - repairs

Year: 2008

Systems: Exterior Doors and Framing, Roofing - replacement; Exterior Walls - repairs

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Year: 1998

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   |
|-------------------------------------|-------------------|---|---|-------------------------------|--------------------|-----------------|--|
| No                                  | Tripping Hazard   | Broken steel nosing creates a potential hazardous condition                 | EXTERIOR   STAIRS/RAMP<br>S: EXTERIOR   STAIRS/RAMP<br>S    | Main Entrance                 | Matthew Cromartie  | Custodian       |   |
| Yes                                 | Tripping Hazard   | Damaged Asphalt near Basketball post resulting in potential tripping hazard | SITE   PAVING<br>  Student Use   Asphalt                    | Schoolyard                    | Matthew Cromartie  | Custodian       |   |
| Yes                                 | Tripping Hazard   | Damaged stair nosing resulting in potential tripping hazard                 | INTERIOR   STAIRS/RAMP<br>S: INTERIOR   Stairs and Landings | Stair EF/Ground,1,2,3,4,D/1,2 | Matthew Cromartie  | Custodian       |  |

Structural Engineer Required

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

Programmatic Accessibility

| Programmatic Accessibility Status Question                   | Response |
|--|----------|
| Is the primary or secondary entrance on an accessible route? | No       |

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

**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

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

**Interior Routes**

|                                      |    |    |     |                     |  |
|--------------------------------------|----|----|-----|---------------------|--|
| Corridor and Lobby H/C Lifts         | No | No |     |                     |  |
| Interior Corridor Doors and Hardware | No | No |     |                     |  |
| Interior Corridors and Lobbies       |    |    | Yes |                     |  |
| Interior Elevators                   | No |    |     |                     |  |
| Interior Lobby Doors and Hardware    |    |    | No  | Clear opening < 32" |  |
| Interior Ramps                       | No |    |     |                     |  |

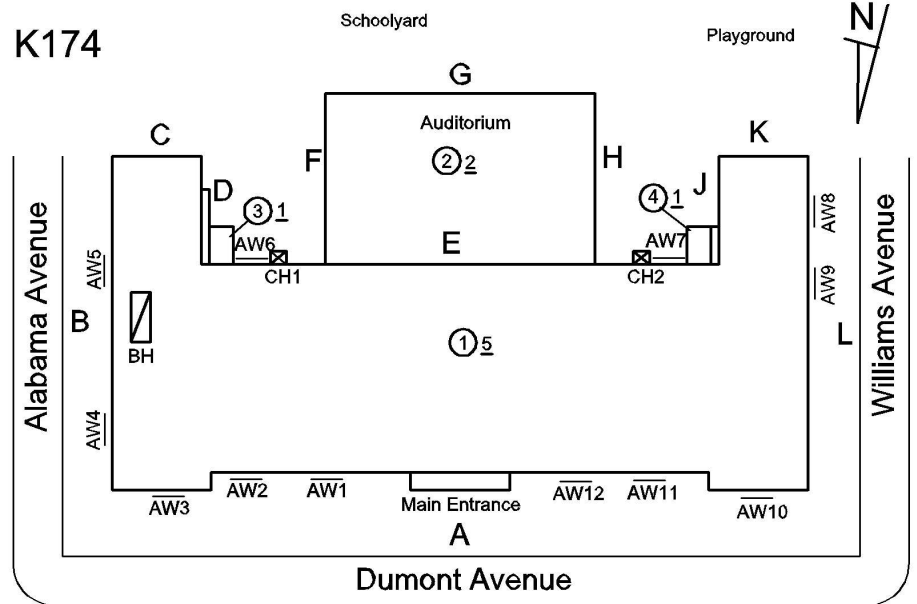
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| Physical Breakdown Structure | Exists                   | Required | Complies | Deficiency                                 | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------------------------|----------|----------|--|----------------------------|-------------------|
| <b>Rooms &amp; Spaces</b>    |                          |          |          |  |                            |                   |
| Art Rooms                    | Room 410                 | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Auditorium                   | Ground Floor             | Yes      | No       | No Stage Access<br>Not on Accessible Route | FM System                  | Yes               |
| Cafeteria                    | Ground Floor             | Yes      | No       | Not on Accessible Route                    | No                         | Yes               |
| Classrooms                   | None on Accessible Route | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Computer Rooms               | Room 101                 | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Gymnasium                    |                          | No       |          |  |                            |                   |
| Library                      | Room 309/311             | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Main Office                  | Rooms 107, 411           | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Multi-purpose Room           | Ground Floor             | Yes      | No       | Not on Accessible Route                    | No                         | Yes               |
| Nurse's Room                 | Room 204A                | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Pool                         |                          | No       |          |  |                            |                   |
| Science Lab                  | Room 407                 | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Toilet Rooms (Boys)          | None on Accessible Route | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Toilet Rooms (Girls)         | None on Accessible Route | Yes      | No       | Not on Accessible Route                    |                            |                   |
| Toilet Rooms (Staff)         | None on Accessible Route | Yes      | No       | Not on Accessible Route                    |                            |                   |

Building Template



Inspection

| Question              | Response                                 |
|-----------------------|--|
| <b>Architectural</b>  |  |
| <b>EXTERIOR</b>       | Inspected                                |
| <b>AREAWAY</b>        | Inspected                                |
| Instance on AW1-AW12  | Inspected                                |
| Instance Condition    | 5 - Poor                                 |
| Instance Quantity     | 12                                       |
| Instance Quantity Uom | EACH                                     |
| Deficiency            | AREAWAY WALLS: DETERIORATED COPING STONE |



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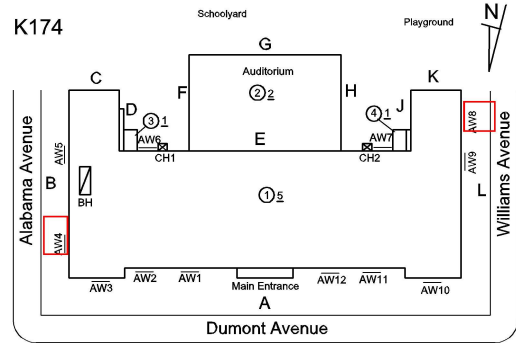
**Question**

**Response**

**EXTERIOR**

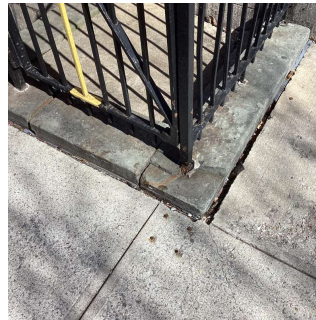
**AREAWAY**

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



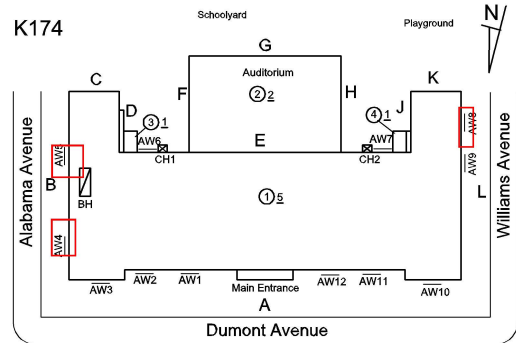
AW8  
 No violations recorded.

Violations

Deficiency

Roof Plan reference

AREAWAY WALLS: DETERIORATED JOINTS



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

100  
 S.F.  
 REPAIR  
 PRIORITY 3  
 LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Photo1



AW4

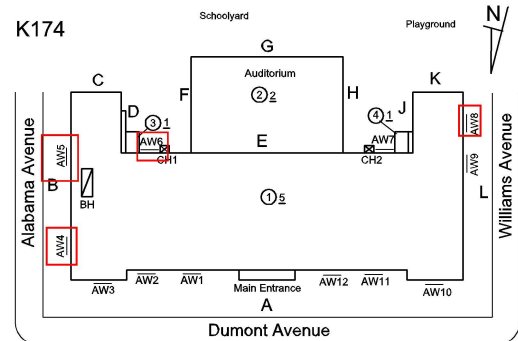
Violations

No violations recorded.

Deficiency

AREAWAY DRAINS: CLOGGED

Roof Plan reference



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

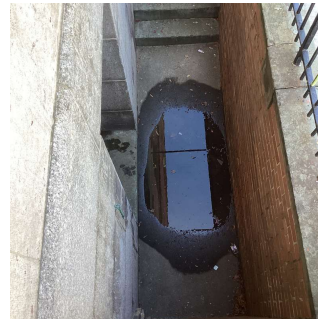
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



AW4

Violations

No violations recorded.

**AWNINGS AND CANOPIES**

Does not Exist

**CHIMNEY**

Inspected

Material Type(s)

Masonry

Condition

3 - Fair

Deficiency

BRICK: DETERIORATED JOINTS

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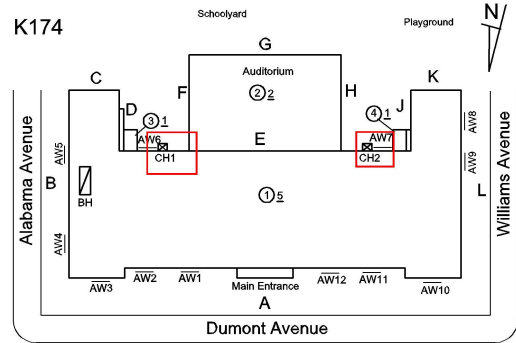
**K174**

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

**EXTERIOR**

**CHIMNEY**

Roof Plan reference



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

25  
 S.F.  
 REPOINT  
 PRIORITY 3  
 LEVEL 2



Roof 1  
 No violations recorded.

Violations

**COPING**

Inspected

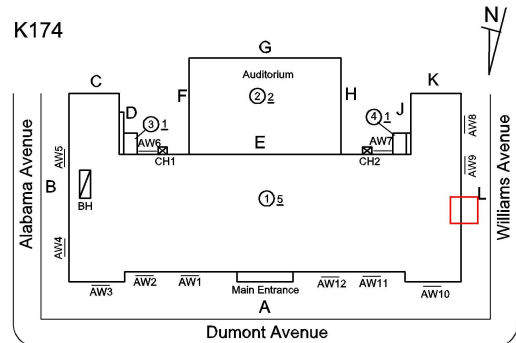
Condition

3 - Fair

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

Roof Plan reference



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

10  
 L.F.  
 REPLACE-IN-KIND  
 PRIORITY 4  
 LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**COPING**

Deficiency Photo1



Roof 1

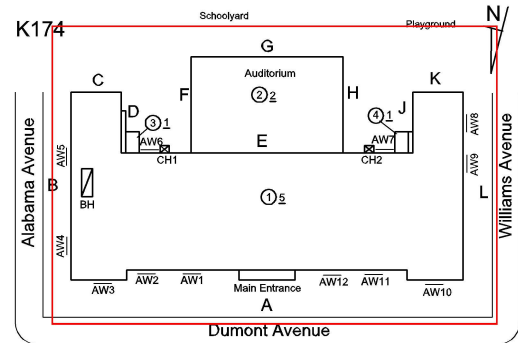
No violations recorded.

Violations

Deficiency

**CAST STONE: DETERIORATED BED JOINT**

Roof Plan reference



Deficiency Quantity

300

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

No violations recorded.

Violations

Deficiency

**CAST STONE: DETERIORATED TRANSVERSE JOINTS**

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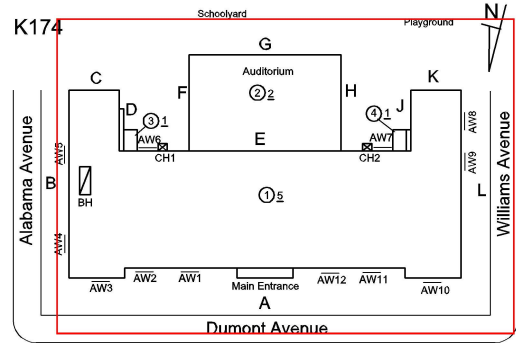
**Question**

**Response**

**EXTERIOR**

**COPING**

Roof Plan reference



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

150  
 L.F.  
 MAINTENANCE  
 PRIORITY 3  
 LEVEL 2



Roof 1  
 No violations recorded.

Violations

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

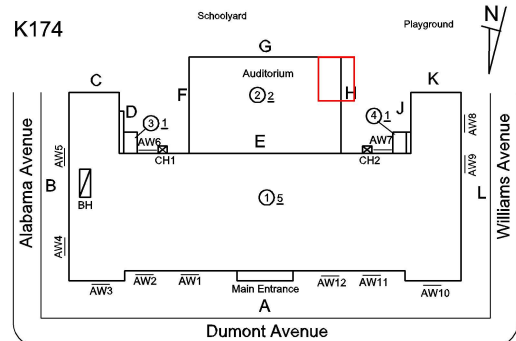
Condition

3 - Fair

Deficiency

**METAL: DETERIORATED DOOR - MAJOR DETERIORATION**

Roof Plan reference



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

1  
 EACH  
 REPLACE  
 PRIORITY 4  
 LEVEL 2



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

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo1



Exit 8  
No violations recorded.

Violations

**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

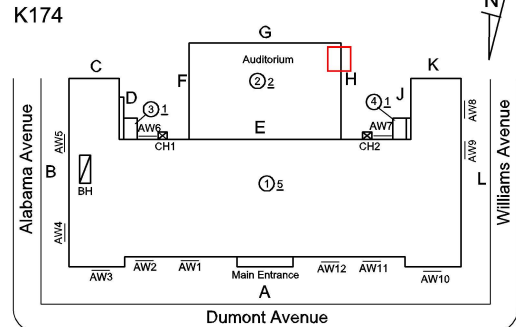
Condition

3 - Fair

Deficiency

METAL: DENTED, MAJOR RUSTING

Roof Plan reference



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

15  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade H  
No violations recorded.

Violations

**EXTERIOR WALLS**

Inspected

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| Question                | Response  |
|-------------------------|---|
| <b>EXTERIOR</b>         |   |
| <b>EXTERIOR WALLS</b>   |   |
| Material Type(s)        | Masonry   |
| Replacement Quantity    | 33,000  |
| Replacement Uom         | S.F.  |
| Instance on All Facades | Inspected   |
| Instance Condition      | 3 - Fair  |
| Instance Quantity       | 33,000  |
| Instance Quantity Uom   | S.F.  |
| Deficiency              | STUCCO CEMENT SURFACE: CRACKS, SPALLING                   |
| Roof Plan reference     | <p>K174</p>   |
| Elevation               |   |
| Deficiency Quantity     | 50  |
| Quantity Uom            | S.F.  |
| Potential Action        | REPLACE   |
| Urgency of Action       | PRIORITY 4  |
| Purpose of Action       | LEVEL 2   |
| Deficiency Photo1       |   |
| Violations              | Facade E<br>No violations recorded.                       |
| Deficiency              | BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS |

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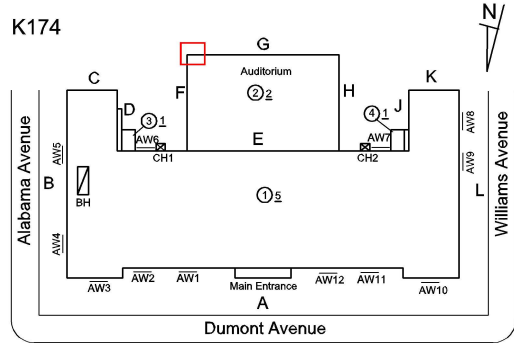
**Question**

**Response**

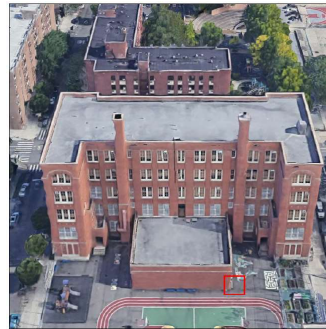
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

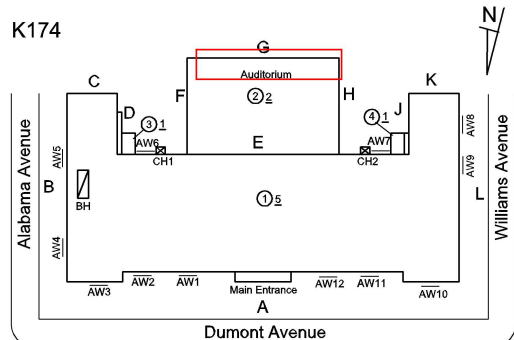
Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

Violations

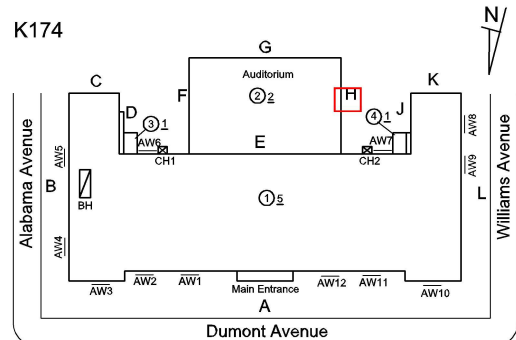
No violations recorded.

Deficiency

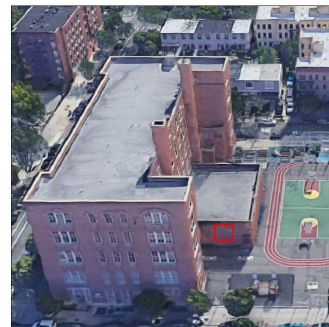
BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference

K174



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 3  
LEVEL 2



Facade H

Violations

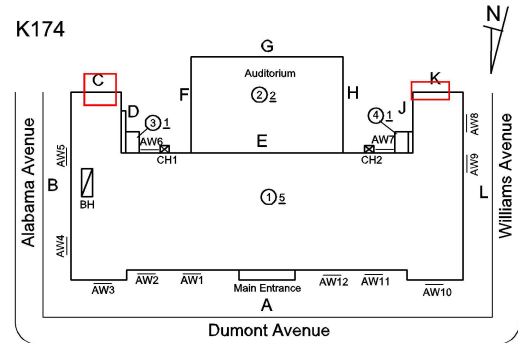
No violations recorded.

Deficiency

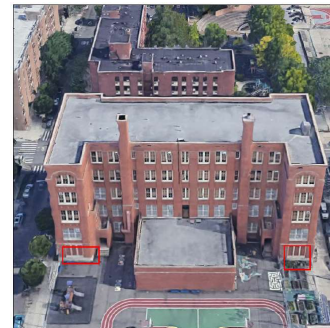
STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference

K174



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

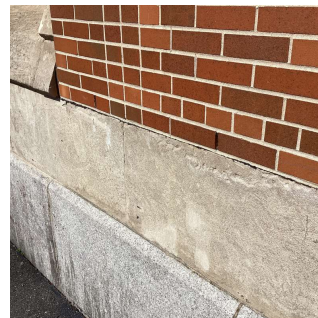
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



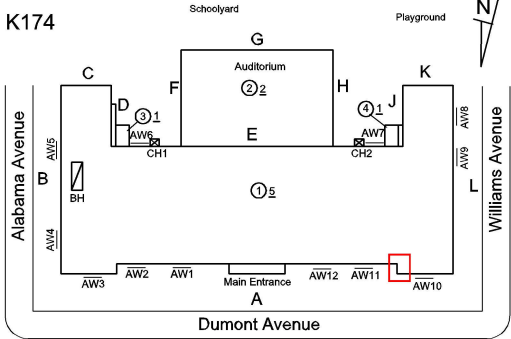

Facade K



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| Question                | Response   |
|-------------------------|--|
| <b>EXTERIOR</b>         |  |
| <b>EXTERIOR WALLS</b>   | Inspected  |
| Violations              | No violations recorded.  |
| <b>EXTERIOR SOFFITS</b> | Inspected  |
| Condition               | 2 - Between Good and Fair  |
| Deficiency              | No deficiencies 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    | 3,500  |
| Replacement Uom         | C.F.   |
| Instance on All Roofs   | Inspected  |
| Instance Condition      | 5 - Poor   |
| Instance Quantity       | 3,500  |
| Instance Quantity Uom   | C.F.   |
| Deficiency              | BRICK: OUT OF PLUMB  |
| Roof Plan reference     |   |
| Deficiency Quantity     | 15   |
| Quantity Uom            | C.F.   |
| Potential Action        | REMOVE AND REBUILD   |
| Urgency of Action       | PRIORITY 4   |
| Purpose of Action       | LEVEL 2  |
| Deficiency Photo1       |  |
| Violations              | Roof 1<br>No violations recorded.  |
| Deficiency              | BRICK: EFFLORESCENCE   |

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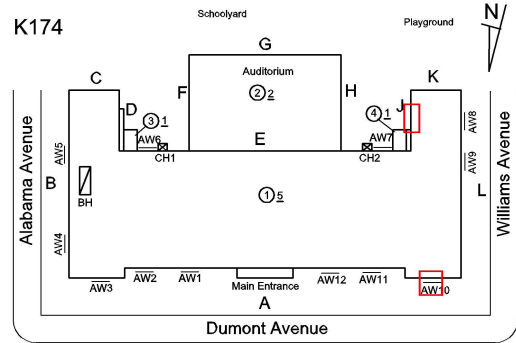
**Question**

**Response**

**EXTERIOR**

**PARAPETS**

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Roof 1

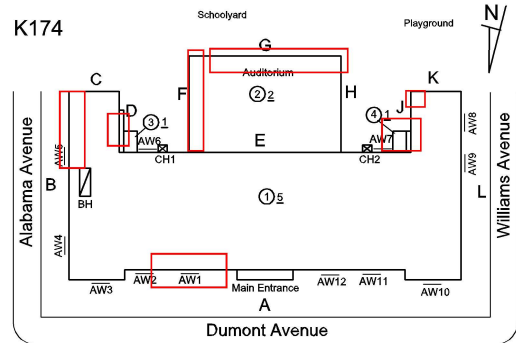
Violations

No violations recorded.

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4


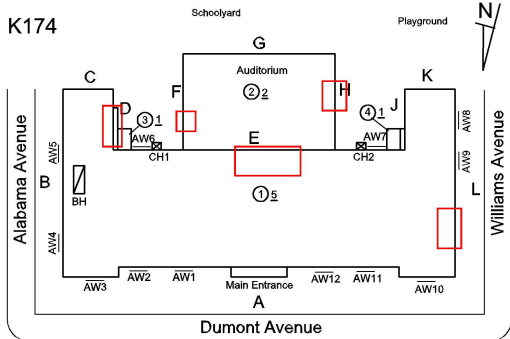

Purpose of Action

LEVEL 2

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| Question                                      | Response   |
|---|--|
| <b>EXTERIOR</b>                               |  |
| <b>PARAPETS</b>                               |  |
| Deficiency Photo1                             |    |
| Violations                                    | Facade J<br>No violations recorded.  |
| Deficiency                                    | <b>BRICK: DETERIORATED JOINTS</b>  |
| Roof Plan reference                           |   |
| Deficiency Quantity                           | 150  |
| Quantity Uom                                  | S.F.   |
| Potential Action                              | REPOINT  |
| Urgency of Action                             | PRIORITY 3   |
| Purpose of Action                             | LEVEL 2  |
| Deficiency Photo1                             |  |
| Violations                                    | Roof 1<br>No violations recorded.  |
| <b>PLAZA DECK</b>                             | Does not Exist   |
| <b>ROOF</b>                                   | Inspected  |
| <b>Roofing</b>                                | Inspected  |
| Replacement Quantity                          | 17,000   |
| Replacement Uom                               | S.F.   |
| <b>ROOF HATCH/SMOKE HATCH</b>                 | Does not Exist   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b> | Does not Exist   |
| <b>ROOF BARRIER/FENCE</b>                     | Inspected  |
| Condition                                     | 3 - Fair   |

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**K174**

| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>Roofing</b>  |  |
| <b>ROOF BARRIER/FENCE</b>   |  |
| Deficiency  | BEAR CLAW/METAL BAR: DETERIORATED, MAJOR RUSTING |
| 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  | No violations recorded.                          |
| <b>ROOF CAGE</b>  | Does not Exist                                   |
| <b>ROOFING</b>  | Inspected  |
| Instance on Built-Up: All Roofs   | Inspected  |
| Instance Condition  | 3 - Fair   |
| Instance Photo  |  |
|   | Roof 1   |
| Instance Quantity   | 17,000   |
| Instance Quantity Uom   | S.F.   |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No   |
| Does this roof instance have a Sustainable Roof System?   | No   |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | Yes  |
| Installation Year   | 1998   |
| Source of Installation  | Custodial Staff                                  |

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**Question**

**Response**

**EXTERIOR**

**ROOF**

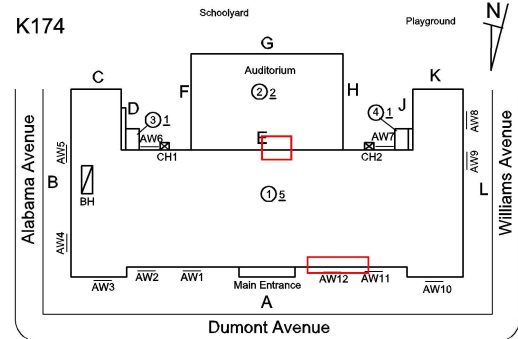
**Roofing**

**ROOFING**

Deficiency

Roof Plan reference

**BUILT-UP: FLASHING: BASE FLASHING DETERIORATED**



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

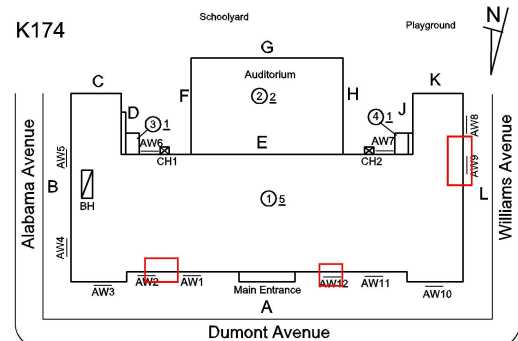
Violations

No violations recorded.

Deficiency

**BUILT-UP: FLASHING: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



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**Question**

**Response**

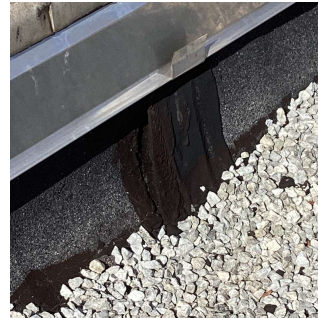
**EXTERIOR**

**ROOF**

**Roofing**

**ROOFING**

Deficiency Photo1



Roof 1

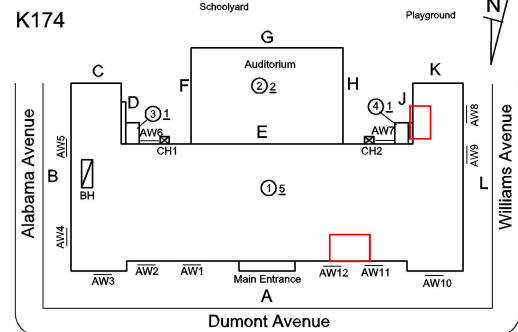
Violations

No violations recorded.

Deficiency

**BUILT-UP: ROOFING: DELAMINATION**

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

**REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL**

Urgency of Action

**PRIORITY 4**

Purpose of Action

**LEVEL 2**

Deficiency Photo1



Roof 1

Violations

No violations recorded.

Deficiency

**BUILT-UP: FLASHING: CAP FLASHING MISSING**

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**Question**

**Response**

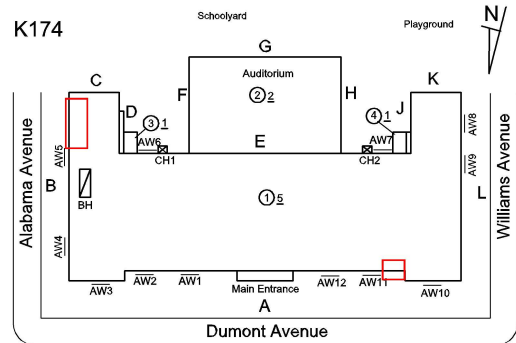
**EXTERIOR**

**ROOF**

**Roofing**

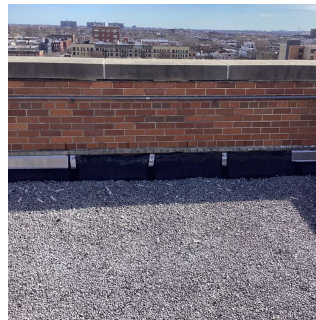
**ROOFING**

Roof Plan reference



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

15  
 L.F.  
 INSTALL NEW  
 PRIORITY 4  
 LEVEL 2



Roof 1

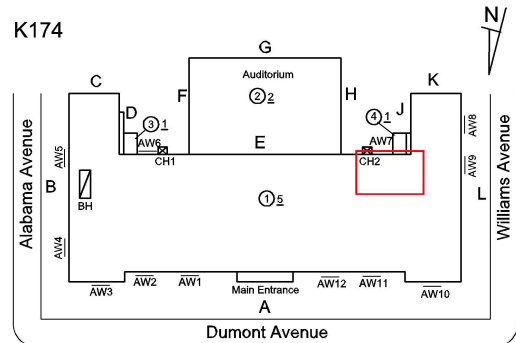
Violations

No violations recorded.

Deficiency

**BUILT-UP: ROOFING: LOSS OF GRAVEL**

Roof Plan reference



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

200  
 S.F.  
 INSTALL NEW GRAVEL  
 PRIORITY 3  
 LEVEL 2

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

**EXTERIOR**

**ROOF**

**Roofing**

**ROOFING**

Deficiency Photo1



Roof 1

Violations

No violations recorded.

**ROOFING DRAINS**

Inspected

Condition

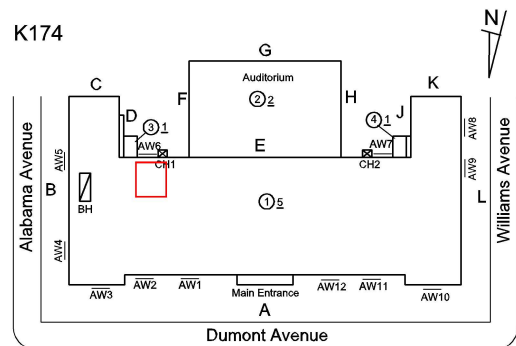
3 - Fair

Deficiency

DETERIORATED

Roof Plan reference

K174



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

**Specialties**

Inspected

**BULKHEAD/PENTHOUSE**

Inspected

Condition

3 - Fair

Deficiency

BULKHEAD/PENTHOUSE DOORS: AIR/WATER INFILTRATION WITH DAMAGED CAULKING

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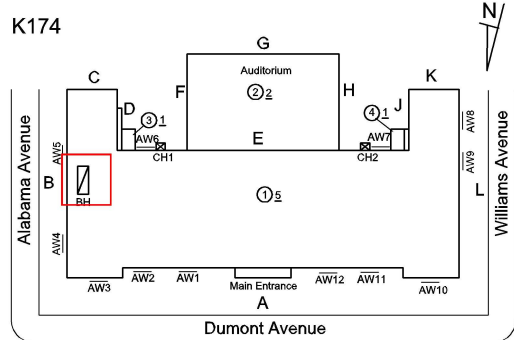
Architectural Inspection

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

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

10  
L.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

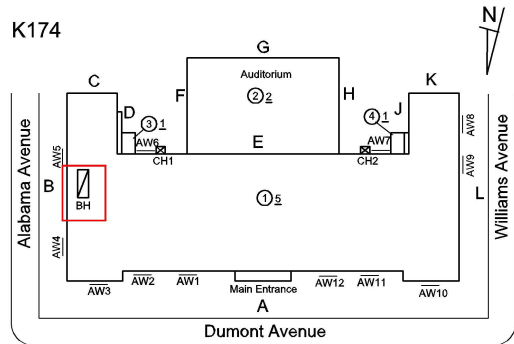


Roof 1  
No violations recorded.

Violations

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

Roof Plan reference



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

25  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2

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

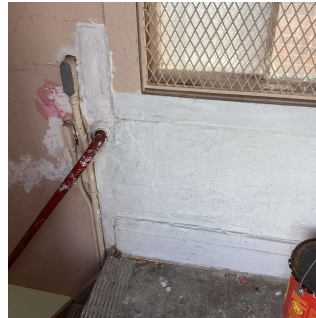
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



Roof 1

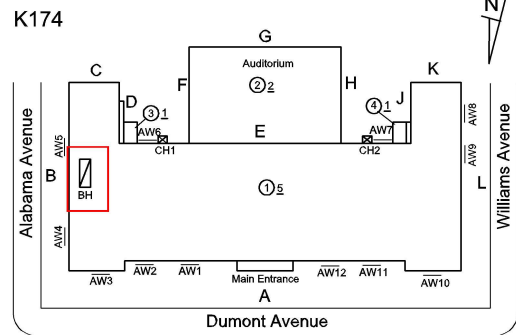
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DAMAGED METAL SIDING**

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



Roof 1

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WINDOWS: DAMAGED, DETERIORATED WINDOWS**



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**Question**

**Response**

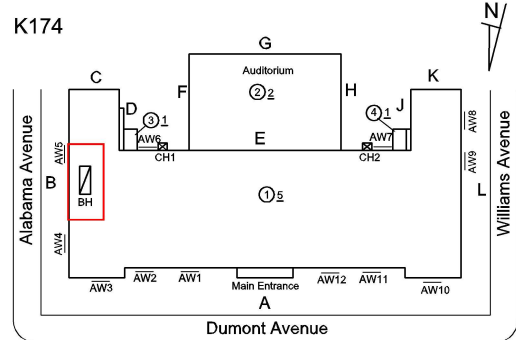
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

30  
 S.F.  
 REPLACE  
 PRIORITY 4  
 LEVEL 2



Roof 1

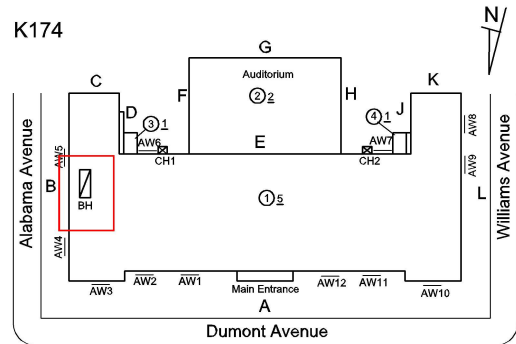
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME**

Roof Plan reference



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

1  
 EACH  
 REPLACE DOOR AND FRAME  
 PRIORITY 4  
 LEVEL 2

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

**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



Roof 1

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

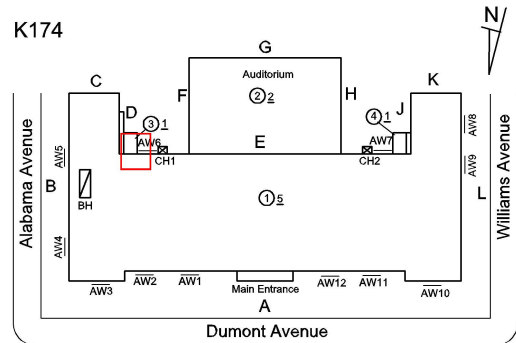
Condition

3 - Fair

Deficiency

BRICK: 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



Exit 6

Violations

No violations recorded.

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

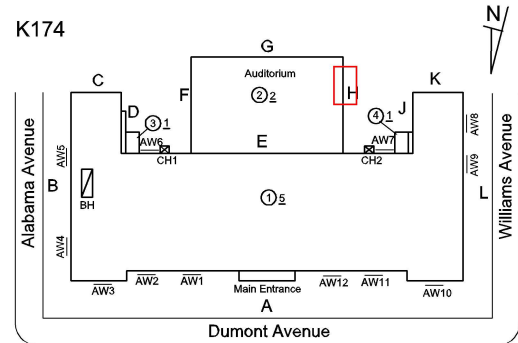
**BUILDING CHEEK/FLANK WALLS**

Deficiency

Roof Plan reference

STONE: CRACKS/SPALLING - MINOR

K174



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

Violations

No violations recorded.

**RAILINGS**

Condition

Inspected

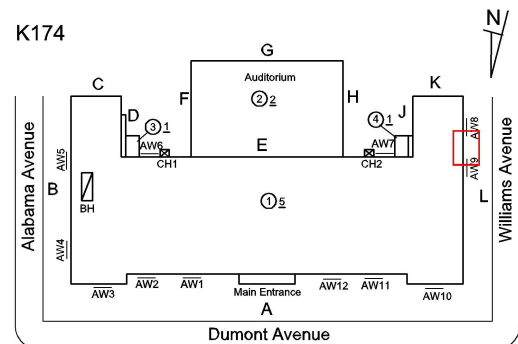
Deficiency

3 - Fair

Roof Plan reference

DAMAGED

K174



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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**K174**

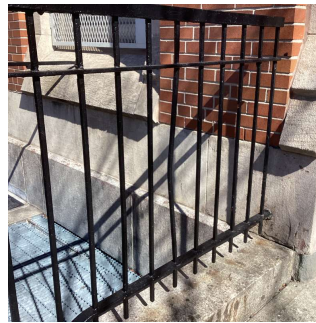
| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Deficiency Photo1



Exit 4

Violations

No violations recorded.

**STAIRS/RAMPS**

Inspected

Condition

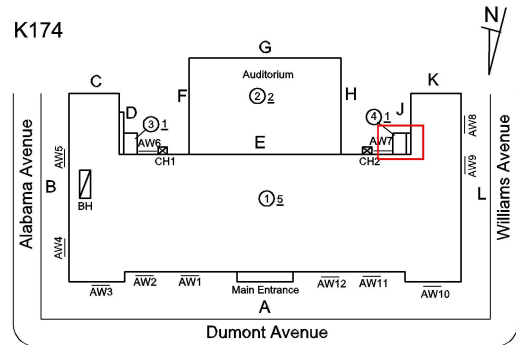
5 - Poor

Deficiency

STONE: DETERIORATED SUBSTRATE

Roof Plan reference

K174



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE SUBSTRATE AND RESET

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 7

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

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**Question**

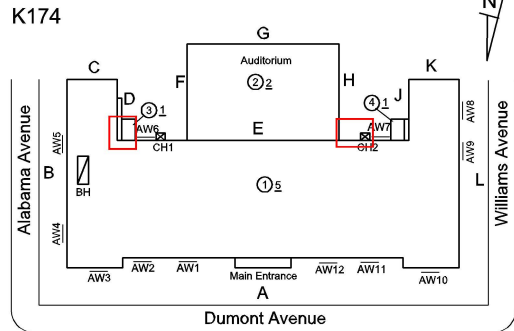
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Roof Plan reference



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

35  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



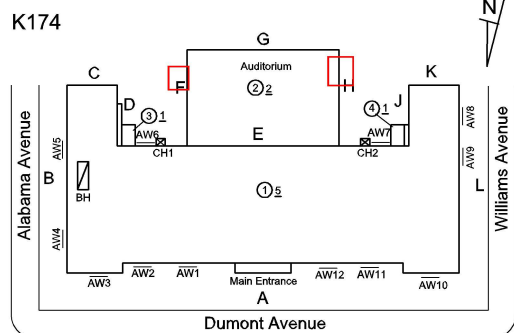
Exit 6A  
No violations recorded.

Violations

Deficiency

**STONE: CRACKS/SPALLING - MAJOR**

Roof Plan reference



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

20  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade H

No violations recorded.

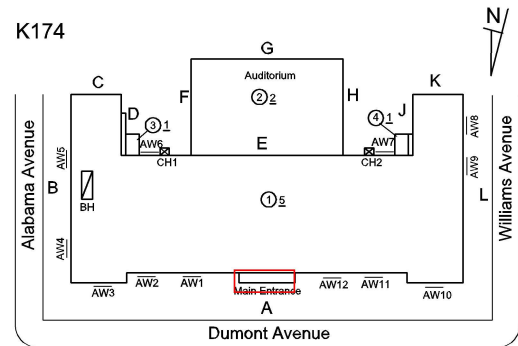
Violations

Deficiency

**CONCRETE: CRACKS/SPALLING - MAJOR**

Roof Plan reference

K174



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Main Entrance

No violations recorded.

Violations

Deficiency

**CONCRETE: WORN-OUT TREAD/RISER/NOSING**



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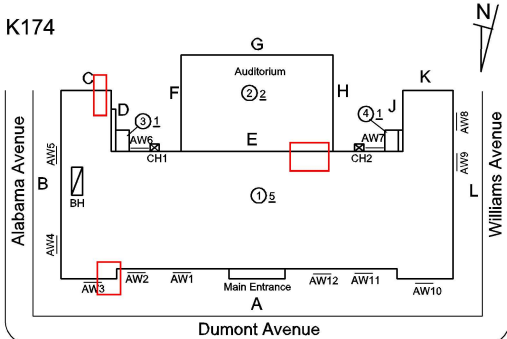

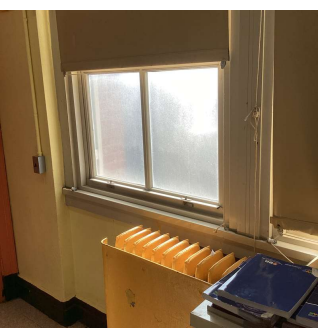
**K174**

| Question  | Response                                   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>STAIRS/RAMPS: EXTERIOR</b>   |  |
| <b>STAIRS/RAMPS</b>   |  |
| 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  | Williams Avenue<br>No violations recorded. |
| <b>WINDOWS</b>  | Inspected                                  |
| Replacement Quantity  | 13,500                                     |
| Replacement Uom   | S.F.                                       |
| <b>EXTERIOR GUARDS</b>  | Inspected                                  |
| Condition   | 2 - Between Good and Fair                  |
| Deficiency  | No deficiencies recorded                   |
| <b>LINTELS</b>  | Inspected                                  |
| Condition   | 2 - Between Good and Fair                  |
| Deficiency  | No deficiencies recorded                   |
| <b>WINDOWS</b>  | Inspected                                  |
| Material Type(s)  | Aluminum                                   |
| Instance on Aluminum - Double Hung: All Facades except F, G, H (Auditorium) | Inspected                                  |
| Instance Condition  | 3 - Fair                                   |
| Instance Quantity   | 13,500                                     |
| Instance Quantity Uom   | S.F.                                       |
| Are these windows insulated   | No   |
| Installation Year   | 2008                                       |
| Source of Installation  | Custodial Staff                            |
| Deficiency  | ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE |

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| Question                           | Response   |
|------------------------------------|--|
| <b>EXTERIOR</b>                    |  |
| <b>WINDOWS</b>                     |  |
| <b>WINDOWS</b>                     |  |
| Roof Plan reference                |    |
| Elevation                          |    |
| Deficiency Quantity                | 480  |
| Quantity Uom                       | EACH   |
| Potential Action                   | REPLACE BALANCES   |
| Urgency of Action                  | PRIORITY 3   |
| Purpose of Action                  | LEVEL 2  |
| Deficiency Photo1                  |  |
| Violations                         | Room 408<br>No violations recorded.  |
| <b>INTERIOR</b>                    | Inspected  |
| <b>POOLS</b>                       | Does not Exist   |
| <b>STRUCTURAL</b>                  | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> | Inspected  |
| Condition                          | 3 - Fair   |
| Deficiency                         | STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING                               |
| Deficiency Location/Instance       | Boiler Room  |
| Deficiency Quantity                | 15   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPLACE  |
| Urgency of Action                  | PRIORITY 3   |

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|                 |                 |
|-----------------|-----------------|
| <b>Question</b> | <b>Response</b> |
|-----------------|-----------------|

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**INTERIOR**

**STRUCTURAL**

**COLUMNS/BEAMS/BEARING WALLS**

Purpose of Action  
Deficiency Photo1

LEVEL 5



Boiler Room

No violations recorded.

Violations

---

Deficiency

STEEL COLUMNS/BEAMS: MAJOR RUSTING

Deficiency Location/Instance

Fan Area

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

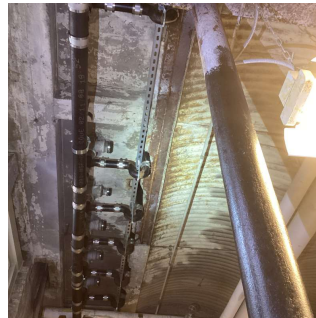
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1



Fan Area

No violations recorded.

Violations

---

Deficiency

STEEL COLUMNS/BEAMS: DETERIORATED/MISSING PLASTER FIREPROOFING

Deficiency Location/Instance

Boiler Room, Fan Area

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

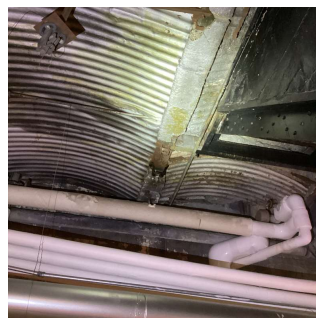
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5


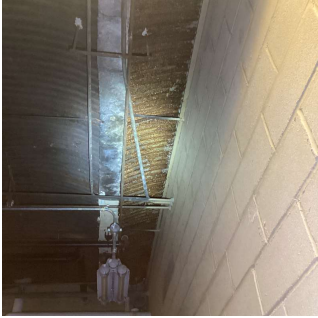
Deficiency Photo1



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| Question                           | Response   |
|------------------------------------|--|
| <b>INTERIOR</b>                    |  |
| <b>STRUCTURAL</b>                  |  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> | Inspected  |
|                                    | Boiler Room  |
| Violations                         | No violations recorded.  |
| <b>FLOOR STRUCTURE</b>             | Inspected  |
| Condition                          | 4 - Between Fair and Poor  |
| Deficiency                         | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Location/Instance       | Boiler Room  |
| Deficiency Quantity                | 25   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPLACE  |
| Urgency of Action                  | PRIORITY 4   |
| Purpose of Action                  | LEVEL 5  |
| Deficiency Photo1                  |   |
| Violations                         | No violations recorded.  |
| Deficiency                         | CINDER CONCRETE ARCH: METAL PAN DETERIORATED, SPALLED                                |
| Deficiency Location/Instance       | Fan Area, Oil Tank Room  |
| Deficiency Quantity                | 300  |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPAIR   |
| Urgency of Action                  | PRIORITY 4   |
| Purpose of Action                  | LEVEL 5  |
| Deficiency Photo1                  |  |
| Violations                         | No violations recorded.  |
| <b>FOUNDATION WALLS</b>            | Inspected  |
| Material Type(s)                   | Masonry  |
| Condition                          | 5 - Poor   |
| Deficiency                         | BRICK: BULGING/DISPLACED   |
| Deficiency Location/Instance       | Boiler Room  |
| Deficiency Quantity                | 10   |

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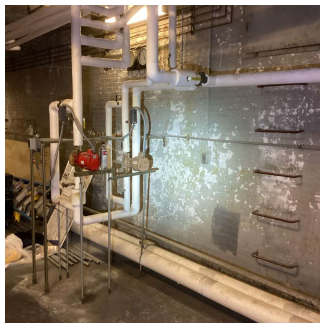

K174

| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FOUNDATION WALLS</b>      |  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |    |
| Violations                   | Boiler Room<br>No violations recorded.   |
| Deficiency                   | BRICK: CRACKED/SPALLED   |
| Deficiency Location/Instance | Boiler Room, Gas Meter Room  |
| Deficiency Quantity          | 25   |
| Quantity Uom                 | S.F.   |
| Potential Action             | RESTITCH   |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
| Violations                   | Boiler Room<br>No violations recorded.   |
| Deficiency                   | BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE                                |
| Deficiency Location/Instance | Boiler Room  |
| Deficiency Quantity          | 500  |
| Quantity Uom                 | S.F.   |
| Potential Action             | INSTALL WATERPROOFING  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 5  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>STRUCTURAL</b>                        |  |
| <b>FOUNDATION WALLS</b>                  |  |
| Deficiency Photo1                        |    |
|  | Boiler Room  |
| Violations                               | No violations recorded.  |
| <b>ROOF STRUCTURE</b>                    |  |
| Condition                                | Inspected  |
|  | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>VAULTS-BUNKERS</b>                    |  |
|  | Inspected  |
| <b>Foundation Walls</b>                  | Inspected  |
| Condition                                | 4 - Between Fair and Poor  |
| Deficiency                               | DETERIORATED JOINTS  |
| Deficiency Location/Instance             | Oil Tank Room  |
| Deficiency Quantity                      | 300  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPOINT  |
| Urgency of Action                        | PRIORITY 4   |
| Purpose of Action                        | LEVEL 5  |
| Deficiency Photo1                        |  |
|  | Oil Tank Room  |
| Violations                               | No violations recorded.  |
| <b>Slab Structure</b>                    |  |
|  | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Vault/Ash Hoist Doors and Framing</b> |  |
|  | Inspected  |
| Condition                                | 5 - Poor   |
| Deficiency                               | WATER INFILTRATION   |
| Deficiency Location/Instance             | Oil Tank Room, Boiler Room   |
| Deficiency Quantity                      | 10   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPAIR   |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 2  |



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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>STRUCTURAL</b>                        |  |
| <b>VAULTS-BUNKERS</b>                    |  |
| <b>Vault/Ash Hoist Doors and Framing</b> |  |
| Deficiency Photo1                        |    |
|  | Oil Tank Room  |
| Violations                               | No violations recorded.  |
| <b>AUDITORIUM</b>                        |  |
|  | Inspected  |
| Instance on Ground Floor (530 Seats)     | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on Ground Floor (530 Seats)     | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           |  |
| Instance on Ground Floor (530 Seats)     | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed H/C Lift</b>                    |  |
| Instance on Ground Floor (530 Seats)     | Does not Exist   |
| <b>Fixed Seating</b>                     |  |
| Instance on Ground Floor (530 Seats)     | Inspected  |
| Condition                                | 4 - Between Fair and Poor  |
| Deficiency                               | DAMAGED/BROKEN/INOPERABLE  |
| Deficiency Location/Instance             | Seats K/5, 9, L/1, N/107, P/109,Q/1  |
| Deficiency Quantity                      | 6  |
| Quantity Uom                             | EACH   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 6  |
| Deficiency Photo1                        |  |
|  | Seat K/5   |
| Violations                               | No violations recorded.  |
| Deficiency                               | DAMAGED/BROKEN/INOPERABLE  |
| Deficiency Location/Instance             | Seats A/7,17, B/9, C/1, D/3,11 and others  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Fixed Seating</b>                 |  |
| Deficiency Quantity                  | 35   |
| Quantity Uom                         | EACH   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |    |
|                                      | Seat A/17  |
| Violations                           | No violations recorded.  |
| <b>Floor Finish</b>                  |  |
| Instance on Ground Floor (530 Seats) | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance         | Near Seat B/101, E101, F101, G101, H101 and others                                   |
| Deficiency Quantity                  | 250  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
|                                      | Near Seat B/101  |
| Violations                           | No violations recorded.  |
| Deficiency                           | TERRAZZO: CRACKS   |
| Deficiency Location/Instance         | Exit 8 Vestibule   |
| Deficiency Quantity                  | 25   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |

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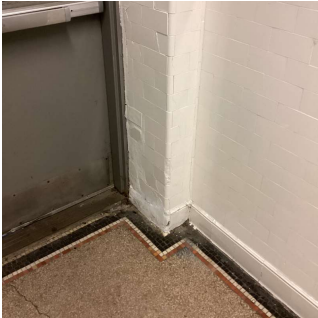

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Floor Finish</b>                  |  |
| Deficiency Photo1                    |    |
| Violations                           | Exit 8<br>No violations recorded.  |
| <b>Sliding-folding Partition</b>     |  |
| Instance on Ground Floor (530 Seats) | Does not Exist   |
| <b>Stage</b>                         |  |
| Instance on Ground Floor (530 Seats) | Inspected  |
| <b>Stage</b>                         | Inspected  |
| Instance on Ground Floor (530 Seats) | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | DAMAGED FLOOR  |
| Deficiency Location/Instance         | Center, Left, Right  |
| Deficiency Quantity                  | 20   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Center<br>No violations recorded.  |
| <b>Stage Curtain Rigging</b>         |  |
| Instance on Ground Floor (530 Seats) | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |
| <b>Stage Curtains</b>                |  |
| Instance on Ground Floor (530 Seats) | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |
| <b>Walls</b>                         |  |
| Instance on Ground Floor (530 Seats) | Inspected  |
| Condition                            | 2 - Between Good and Fair  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Walls</b>                         |  |
| Deficiency                           | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance         | Exit 8 Vestibule   |
| Deficiency Quantity                  | 15   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |    |
| Violations                           | Exit 8 Vestibule<br>No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on Ground Floor (530 Seats) | Does not Exist   |
| <b>CAFETERIA</b>                     |  |
| Instance on Ground Floor             | Inspected  |
| Instance on Ground Floor             | Inspected  |
| <b>Ceiling</b>                       |  |
| Instance on Ground Floor             | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING   |
| Deficiency Location/Instance         | Near Stair EF  |
| Deficiency Quantity                  | 30   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Near Stair EF<br>No violations recorded.   |
| <b>Door(s)</b>                       |  |
| Instance on Ground Floor             | Inspected  |
| Condition                            | 5 - Poor   |
| Deficiency                           | WOOD: DETERIORATED DOOR  |

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| Question                         | Response   |
|----------------------------------|--|
| <b>INTERIOR</b>                  |  |
| <b>CAFETERIA</b>                 |  |
| <b>Door(s)</b>                   |  |
| Deficiency Location/Instance     | Exit 2 Vestibule, Main Entrance  |
| Deficiency Quantity              | 3  |
| Quantity Uom                     | EACH   |
| Potential Action                 | MAINTENANCE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |    |
| Violations                       | Exit 2 Vestibule<br>No violations recorded.  |
| <b>Fixed Equipment</b>           |  |
| Instance on Ground Floor         | Does not Exist   |
| <b>Floor Finish</b>              |  |
| Instance on Ground Floor         | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance     | Near Stair D   |
| Deficiency Quantity              | 15   |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |  |
| Violations                       | Near Stair D<br>No violations recorded.  |
| <b>Sliding-folding Partition</b> |  |
| Instance on Ground Floor         | Does not Exist   |
| <b>Stage</b>                     |  |
| Instance on Ground Floor         | Does not Exist   |
| <b>Walls</b>                     |  |
| Instance on Ground Floor         | Inspected  |
| Condition                        | 2 - Between Good and Fair  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         |  |
| <b>Walls</b>                             |  |
| Deficiency                               | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance             | Near Kitchen , Near Exit 7   |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Near Kitchen<br>No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on Ground Floor                 | Does not Exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | PLASTER: CRACKS/SPALLING - ACTIVE LEAK   |
| Deficiency Location/Instance             | RPZ Closet in Main Entrance  |
| Deficiency Quantity                      | 15   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | RPZ Closet<br>No violations recorded.  |
| Deficiency                               | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING   |
| Deficiency Location/Instance             | Stair AB/1   |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |



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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           |  |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
|  | Stair AB/1   |
| Violations                               | No violations recorded.  |
| <b>Door(s)</b>                           |  |
| Condition                                | Inspected  |
| Deficiency                               | 5 - Poor   |
| Deficiency Location/Instance             | WOOD: DETERIORATED DOOR AND FRAME  |
| Deficiency Quantity                      | Room 101   |
| Quantity Uom                             | 1  |
| Potential Action                         | EACH   |
| Urgency of Action                        | MAINTENANCE  |
| Purpose of Action                        | PRIORITY 3   |
| Deficiency Photo1                        | LEVEL 2  |
|  |  |
| Violations                               | Room 101<br>No violations recorded.  |
| Deficiency                               | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance             | Rooms 203, 204A, 306, 310, 354 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

Inspected



Room 310

No violations recorded.

Violations

**Floor Finish**

**Condition**

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

Inspected

3 - Fair

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES  
Rooms 403, 402, 401, 210, 106 and others  
350  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



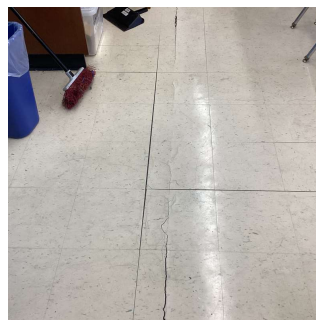
Room 106

No violations recorded.

Violations

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



VINYL TILES: DETERIORATED SUBSTRATE  
Main Office, Corridor near room 106, 107, 108, Room 407  
1,000  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      | Inspected  |
|  | Room 407   |
| Violations                               | No violations recorded.  |
| Deficiency                               | TERRAZZO: CRACKS   |
| Deficiency Location/Instance             | Lobby  |
| Deficiency Quantity                      | 350  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
|  | Lobby  |
| Violations                               | No violations recorded.  |
| <b>Walls</b>                             | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance             | Corridor near room 303   |
| Deficiency Quantity                      | 15   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
|  | Corridor near room 303   |
| Violations                               | No violations recorded.  |
| <b>Specialties</b>                       | Does not Exist   |
| <b>GYMNASIUM</b>                         | Does not Exist   |
| <b>INTERIOR DOOR HARDWARE</b>            | Inspected  |
| Condition                                | 3 - Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>                   | Inspected  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>INTERIOR GUARDS</b>       | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>KITCHEN</b>               | Inspected  |
| Instance on Ground Floor     | Inspected  |
| <b>Ceiling</b>               |  |
| Instance on Ground Floor     | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Door(s)</b>               |  |
| Instance on Ground Floor     | Inspected  |
| Condition                    | 5 - Poor   |
| Deficiency                   | METAL: DETERIORATED DOOR   |
| Deficiency Location/Instance | Entrance   |
| Deficiency Quantity          | 2  |
| Quantity Uom                 | EACH   |
| Potential Action             | MAINTENANCE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |   |
| Violations                   | Entrance<br>No violations recorded.  |
| Deficiency                   | METAL: DETERIORATED DOOR AND FRAME   |
| 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<br>No violations recorded.  |
| <b>Floor Finish</b>          |  |

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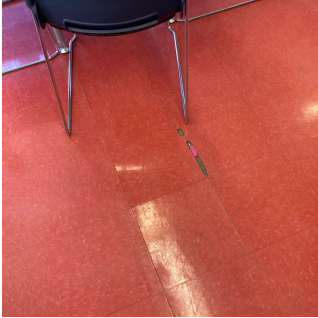
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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>KITCHEN</b>               | Inspected  |
| <b>Floor Finish</b>          |  |
| Instance on Ground Floor     | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES   |
| Deficiency Location/Instance | Near Main Entrance   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
| Violations                   | Near Main Entrance<br>No violations recorded.  |
| <b>Walls</b>                 |  |
| Instance on Ground Floor     | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance | Near Main Entrance   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Near Main Entrance<br>No violations recorded.  |
| <b>LIBRARY</b>               |  |
| Instance on Room 309/311     | Inspected  |
| <b>Built-in Furnishing</b>   |  |
| Instance on Room 309/311     | Does not Exist   |
| <b>Ceiling</b>               |  |
| Instance on Room 309/311     | Inspected  |

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| Question                     | Response  |
|------------------------------|---|
| <b>INTERIOR</b>              |   |
| <b>LIBRARY</b>               |   |
| <b>Ceiling</b>               |   |
| Condition                    | 2 - Between Good and Fair   |
| Deficiency                   | No deficiencies recorded  |
| <b>Door(s)</b>               |   |
| Instance on Room 309/311     | Inspected   |
| Condition                    | 2 - Between Good and Fair   |
| Deficiency                   | No deficiencies recorded  |
| <b>Floor Finish</b>          |   |
| Instance on Room 309/311     | Inspected   |
| Condition                    | 2 - Between Good and Fair   |
| Deficiency                   | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                      |
| Deficiency Location/Instance | Center  |
| Deficiency Quantity          | 10  |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3  |
| Purpose of Action            | LEVEL 2   |
| Deficiency Photo1            |  |
| Violations                   | Center<br>No violations recorded.   |
| <b>Walls</b>                 |   |
| Instance on Room 309/311     | Inspected   |
| Condition                    | 2 - Between Good and Fair   |
| Deficiency                   | No deficiencies recorded  |
| <b>LOCKER ROOM</b>           |   |
| Does not Exist               |   |
| <b>MULTI-PURPOSE ROOM</b>    |   |
| Inspected                    |   |
| Instance on Ground Floor     | Inspected   |
| <b>Ceiling</b>               |   |
| Instance on Ground Floor     | Inspected   |
| Condition                    | 2 - Between Good and Fair   |
| Deficiency                   | No deficiencies recorded  |
| <b>Door(s)</b>               |   |
| Instance on Ground Floor     | Inspected   |
| Condition                    | 5 - Poor  |
| Deficiency                   | WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance | Exit 6 Vestibule (2 Doors), Exit 3 Vestibule  |
| Deficiency Quantity          | 1   |
| Quantity Uom                 | EACH  |
| Potential Action             | MAINTENANCE   |
| Urgency of Action            | PRIORITY 3  |



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>MULTI-PURPOSE ROOM</b>    |  |
| <b>Door(s)</b>               |  |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
|                              | Exit 6 Vestibule   |
| Violations                   | No violations recorded.  |
| <b>Fixed Equipment</b>       |  |
| Instance on Ground Floor     | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Ground Floor     | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | ROLLED ASPHALT: CRACKS   |
| Deficiency Location/Instance | Exit 5   |
| Deficiency Quantity          | 25   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
|                              | Exit 5   |
| Violations                   | No violations recorded.  |
| Deficiency                   | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance | Near Entrance, Near Stair C  |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>MULTI-PURPOSE ROOM</b>            |  |
| <b>Floor Finish</b>                  |  |
| Deficiency Photo1                    |  |
| Violations                           | Near Entrance<br>No violations recorded.   |
| <b>Sliding-folding Partition</b>     |  |
| Instance on Ground Floor             | Does not Exist   |
| <b>Stage</b>                         |  |
| Instance on Ground Floor             | Does not Exist   |
| <b>Walls</b>                         |  |
| Instance on Ground Floor             | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on Ground Floor             | Does not Exist   |
| <b>SCIENCE DEMO ROOM</b>             |  |
|                                      | Does not Exist   |
| <b>SCIENCE LAB</b>                   |  |
|                                      | Inspected  |
| Instance on Room 407                 | Inspected  |
| Alternative use                      | No   |
| <b>Fixed Equipment</b>               |  |
| Instance on Room 407                 | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>SCIENCE PREP ROOM</b>             |  |
|                                      | Does not Exist   |
| <b>SHOWER ROOM</b>                   |  |
|                                      | Does not Exist   |
| <b>STAIRS/RAMPS: INTERIOR</b>        |  |
|                                      | Inspected  |
| Do Letter Stair Signs Exist?         | Yes  |
| <b>Ceiling</b>                       |  |
|                                      | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>Door(s)</b>                       |  |
|                                      | Inspected  |
| Condition                            | 5 - Poor   |
| Deficiency                           | METAL CLAD WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance         | Stairs EF/4 (2 Doors), D/2 (2 Doors), D/4  |
| Deficiency Quantity                  | 5  |
| Quantity Uom                         | EACH   |
| Potential Action                     | MAINTENANCE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |

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

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Door(s)**

Deficiency Photo1



Stair EF/4

Violations

No violations recorded.

**Partition**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

GLASS PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stairs AB/1,2,3, EF/1,4 and others

Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/1

Violations

No violations recorded.

**Railings**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**Stairs and Landings**

Inspected

Condition

5 - Poor

Deficiency

STONE: WORN-OUT TREAD/NOSINGS

Deficiency Location/Instance

Lobby Grand Stairs

Deficiency Quantity

280

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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**Question**

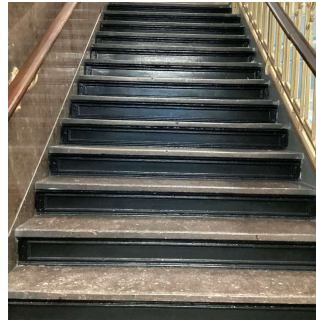
**Response**

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Lobby Grand Stairs

Violations

No violations recorded.

Deficiency

ROLLED ASPHALT: CRACKS

Deficiency Location/Instance

Stair D/1

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair D/1

Violations

No violations recorded.

Deficiency

SHEET VINYL: WORN-OUT TREAD/NOSINGS

Deficiency Location/Instance

Stairs EF/Ground,1,2,3,4,D1,2

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Stair EF/1



Violations

No violations recorded.

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Stairs and Landings</b>    |  |
| Deficiency                    | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance  | Stairs EF/2, D/1,2, B/2 and others   |
| Deficiency Quantity           | 50   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |    |
| Violations                    | Stair EF/2<br>No violations recorded.  |
| Deficiency                    | STONE: BROKEN/MISSING  |
| Deficiency Location/Instance  | Lobby Grand Stair  |
| Deficiency Quantity           | 50   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Lobby Grand Stair<br>No violations recorded.   |
| <b>Walls</b>                  | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance  | Stairs D/Ground,1,2, EF/4,3 and others   |
| Deficiency Quantity           | 60   |
| 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>Walls</b>                  |  |
| Deficiency Photo1             |    |
| Violations                    | Stair D/1<br>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                     | 5 - Poor   |
| Deficiency                    | WOOD: DAMAGED LOUVER   |
| Deficiency Location/Instance  | Room 251   |
| Deficiency Quantity           | 1  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Room 251<br>No violations recorded.  |
| Deficiency                    | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance  | Main Office, Room 454, 151   |
| Deficiency Quantity           | 3  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>TOILET ROOMS - STAFF</b>  |  |
| <b>Door(s)</b>               |  |
| Deficiency Photo1            |    |
| Violations                   | Main Office<br>No violations recorded.   |
| <b>Floor Finish</b>          | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES   |
| Deficiency Location/Instance | Principal, Kitchen Staff   |
| Deficiency Quantity          | 15   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Principal<br>No violations recorded.   |
| <b>Stalls</b>                | Inspected  |
| Condition                    | 5 - Poor   |
| Deficiency                   | RUST - MAJOR   |
| Deficiency Location/Instance | Kitchen, Main Office   |
| Deficiency Quantity          | 1  |
| Quantity Uom                 | EACH   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |



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

**INTERIOR**

**TOILET ROOMS - STAFF**

**Stalls**

Deficiency Photo1



Kitchen

No violations recorded.

Violations

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Room 251

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 251

No violations recorded.

Violations

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Kitchen Staff

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

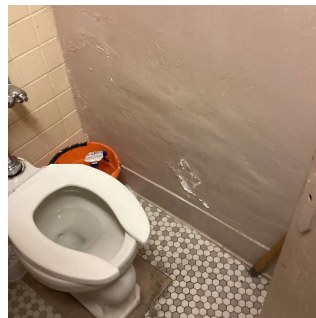
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    | Inspected  |
| <b>Walls</b>                   | Inspected  |
| Violations                     | Kitchen Staff<br>No violations recorded.   |
| <b>TOILET ROOMS - STUDENTS</b> | Inspected  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance   | Room 351   |
| Deficiency Quantity            | 15   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |   |
| Violations                     | Room 351<br>No violations 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                     | CERAMIC TILE: DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance   | 1st Floor Girls, 2nd Floor Boys  |
| Deficiency Quantity            | 20   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
| Violations                     | 1st Floor Girls<br>No violations recorded.   |
| <b>Stalls</b>                  | Inspected  |

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| <b>Question</b>                                     | <b>Response</b>  |
|---|--|
| <b>INTERIOR</b>                                     |  |
| <b>TOILET ROOMS - STUDENTS</b>                      | Inspected  |
| <b>Stalls</b>                                       |  |
| Condition   | 5 - Poor   |
| Deficiency  | BROKEN/MISSING   |
| Deficiency Location/Instance                        | 4th Floor Boys   |
| Deficiency Quantity                                 | 4  |
| Quantity Uom  | EACH   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo1                                   |    |
|   | 4th Floor Boys   |
| Violations  | No violations recorded.  |
| <b>Walls</b>  | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance                        | 4th Floor Boys   |
| Deficiency Quantity                                 | 10   |
| Quantity Uom  | S.F.   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo1                                   |  |
|   | 4th Floor Boys   |
| Violations  | No violations recorded.  |
| <b>LIFE SAFETY</b>                                  | Inspected  |
| <b>F.D. HOLDING AREA</b>                            | Does not Exist   |
| <b>STEEL STAIRS</b>                                 | Does not Exist   |
| <b>SITE</b>   | Inspected  |
| <b>CONTAINERIZATION</b>                             | Does not Exist   |
| <b>Drainage System for Asphalt</b>                  | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by asphalt</b> | Inspected  |

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| <b>Question</b>                                     | <b>Response</b>  |
|---|--|
| <b>SITE</b>   |  |
| <b>Drainage System for Asphalt</b>                  | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by asphalt</b> | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>Culverts - Asphalt Covering</b>                  | Does not Exist   |
| <b>Drainage System for Concrete</b>                 | Does not Exist   |
| <b>Drainage System for Soil</b>                     | Does not Exist   |
| <b>DRINKING FOUNTAINS</b>                           | Does not Exist   |
| <b>FENCES</b>                                       | Inspected  |
| Condition   | 3 - Fair   |
| Deficiency  | WROUGHT IRON: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance                        | Alabama Avenue, Williams Avenue  |
| Deficiency Quantity                                 | 80   |
| Quantity Uom  | S.F.   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo1                                   |   |
| Alabama Avenue                                      | Alabama Avenue   |
| Violations  | No violations recorded.  |
| Deficiency  | CHAIN LINK: DAMAGED POST/RAIL  |
| Deficiency Location/Instance                        | Alabama Avenue   |
| Deficiency Quantity                                 | 10   |
| Quantity Uom  | L.F.   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo1                                   |  |
| Alabama Avenue                                      | Alabama Avenue   |
| Violations  | No violations recorded.  |
| Deficiency  | CONCRETE CURB: DAMAGED/DETERIORATED  |
| Deficiency Location/Instance                        | Dumont Avenue, Alabama Avenue  |
| Deficiency Quantity                                 | 50   |

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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>FENCES</b>                |  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
| Violations                   | Dumont Avenue<br>No violations recorded.   |
| <b>IRRIGATION SYSTEM</b>     | Does not Exist   |
| <b>PAVING</b>                | Inspected  |
| <b>Student Non-Use</b>       | Inspected  |
| Gravel Exists?               | No   |
| <b>Asphalt</b>               | Does not Exist   |
| <b>Concrete</b>              | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Pavers</b>                | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | DAMAGED/MISSING  |
| Deficiency Location/Instance | Alabama Avenue   |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Alabama Avenue<br>No violations recorded.  |
| <b>Student Use</b>           | Inspected  |
| Gravel Exists?               | No   |
| <b>Asphalt</b>               | Inspected  |
| Condition                    | 4 - Between Fair and Poor  |
| Deficiency                   | CRACKS - MAJOR   |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>PAVING</b>                        |  |
| <b>Student Use</b>                   |  |
| <b>Asphalt</b>                       |  |
| Deficiency Location/Instance         | Schoolyard   |
| Deficiency Quantity                  | 10   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 5   |
| Purpose of Action                    | LEVEL 6  |
| Deficiency Photo1                    |    |
| Violations                           | Schoolyard<br>No violations recorded.  |
| <b>Deficiency</b>                    | <b>CRACKS - MAJOR</b>  |
| Deficiency Location/Instance         | Schoolyard   |
| Deficiency Quantity                  | 1,200  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Schoolyard<br>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                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>DOT Sidewalk</b>                  | Inspected  |
| <b>Asphalt</b>                       | Does not Exist   |



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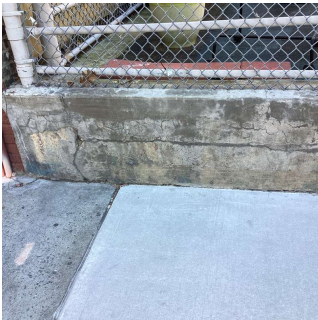
| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>PAVING</b>                |  |
| <b>DOT Sidewalk</b>          |  |
| <b>Concrete</b>              | Inspected  |
| Condition                    | 4 - Between Fair and Poor  |
| Deficiency                   | DAMAGED CURBS  |
| Deficiency Location/Instance | Dumont Avenue, Alabama Avenue, Williams Avenue                                       |
| Deficiency Quantity          | 100  |
| Quantity Uom                 | L.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 4  |
| Deficiency Photo1            |    |
| Violations                   | Dumont Avenue<br>52529   |
| Deficiency                   | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance | Dumont Avenue, Alabama Avenue, Williams Avenue                                       |
| Deficiency Quantity          | 625  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 4  |
| Deficiency Photo1            |  |
| Violations                   | Dumont Avenue<br>52529   |
| <b>Pavers</b>                | Does not Exist   |
| <b>PLAYGROUNDS</b>           |  |
| Instance on Schoolyard       | Inspected  |
| <b>Benches</b>               |  |
| Instance on Schoolyard       | Does not Exist   |
| <b>Fence</b>                 |  |
| Instance on Schoolyard       | Does not Exist   |
| <b>Pavement</b>              |  |
| Instance on Schoolyard       | Does not Exist   |



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| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>PLAYGROUNDS</b>  |  |
| <b>Play Equipment</b>   |  |
| Instance on Schoolyard  | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>Safety Surfacing</b>   |  |
| Instance on Schoolyard  | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>Unpaved Area</b>   |  |
| Instance on Schoolyard  | Does not Exist   |
| <b>PLAYING SURFACE</b>  |  |
|   | Does not Exist   |
| <b>RETAINING WALLS</b>  |  |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | Inspected  |
|   | No   |
| Condition   | 3 - Fair   |
| Deficiency  | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR                                      |
| Deficiency Location/Instance  | Alabama Avenue   |
| Deficiency Quantity   | 40   |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo1   |  |
|   | Alabama Avenue   |
| Violations  | No violations recorded.  |
| <b>SEATING</b>  |  |
|   | Inspected  |
| <b>Benches</b>  |  |
|   | Inspected  |
| <b>Concrete</b>   | Does not Exist   |
| <b>Metal/Wood/Plastic</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| 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  | No deficiencies recorded   |

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| <b>Question</b>               | <b>Response</b>           |
|-------------------------------|---------------------------|
| <b>SITE</b>                   | Inspected                 |
| <b>STAIRS/RAMPS: EXTERIOR</b> |                           |
| <b>Stairs/ramps</b>           | Inspected                 |
| Condition                     | 2 - Between Good and Fair |
| Deficiency                    | No deficiencies recorded  |
| <b>ARTWORK</b>                | Does not Exist            |