

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K207

Asset: P.S. 207 - BROOKLYN, 4011 FILLMORE AVENUE, New York, 11234

Inspection Id	Inspection Type	Time In	Last Edited
SA : K207	Architectural - Senior	2024-03-22 7:33 AM	2024-04-01 5:48 PM
AA : K207	Architectural - Associate	2024-03-22 7:38 AM	2024-04-03 4:57 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Areaways AW2 - AW8, Building Cheek/Flank Walls, Student Non-Use: Asphalt, Concrete, Security Lights (Scaffolding/Netting)
Building Square Footage	70,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	36
Comments on the Year Built	1926
Student Population	650
Staff Population	110
Weather	Fair
Principal(s) Information	

Principal Name	Neil McNeill
Organization	P.S. 207 - 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: 1. The building needs an electrical upgrade. 2. The toilet rooms need an upgrade. 3. Rooms 307 and 310 have defective climate control.

Custodian	Anthony Snyder
Fireman	Joe Metzger
Facade Photo	



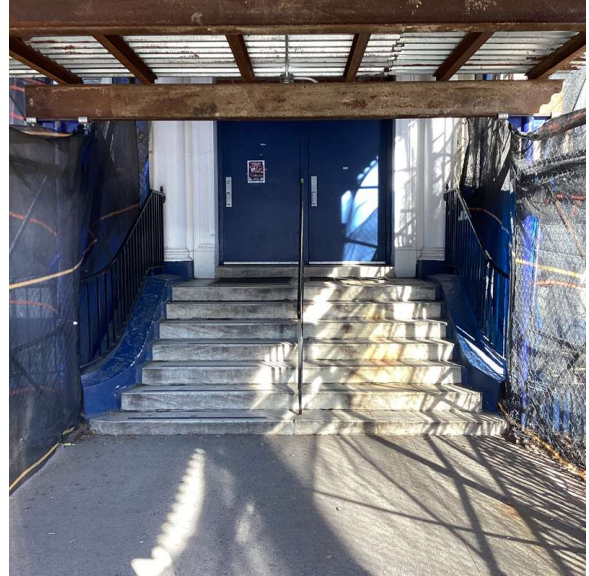
Corner of Fillmore Avenue and Kimball Street - Northeast View

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Main Entrance Photo



Facade A - Fillmore Avenue

Roof Photo



Roof 1 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls, Windows, Window Lintels, Exterior Guards - replacement

Year: Under Construction

Systems: Exterior Doors and Frames - replacement (partial); Foundation Walls - repairs

Year: 2019

Systems: Roofing, Roof Barrier, Roof Drains, Coping, Cornice - replacement; Chimney, Roof Structure, Exterior Walls - repairs

Year: 2014

Systems: Exterior Doors and Frames - replacement (partial); Ash Hoist Doors and Frames - replacement

Year: 2011

Systems: Exterior Walls, Windows - repairs

Year: 2009

Systems: Windows, Exterior Guards - replacement

Year: 1997

Have there been any Building Additions?

Yes

Comments on Building Additions

1937 (+24,000 S.F.)

Tandem Schools?

No

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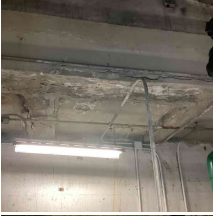

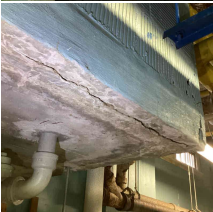
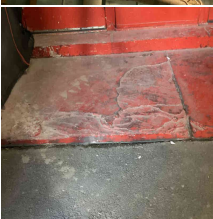
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Leased Space?

No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Potential Falling Debris	Deteriorated concrete fireproofing is a potential falling debris hazard.	INTERIOR STRUCTURAL COLUMNS/BEAMS/BEARING WALLS	Basement - Under Main Entrance Stairs, North Side under Exit 6	Joe Metzger	Fireman	
Yes	Potential Falling Debris	Deteriorated concrete fireproofing is a potential falling debris hazard.	INTERIOR STRUCTURAL VAULTS-BUNKERS Slab Structure	Basement - Ash Hoist Vault	Joe Metzger	Fireman	
Yes	Potential Falling Debris	Deteriorated concrete floor slab structure is a potential falling debris hazard.	INTERIOR STRUCTURAL FLOOR STRUCTURE	Basement - Staff Toilet Room	Joe Metzger	Fireman	
Yes	Tripping Hazard	Deteriorated stone tread is a potential tripping hazard.	EXTERIOR STAIRS/RAMP S: EXTERIOR STAIRS/RAMP S	Exit 4 (Exit to schoolyard)	Joe Metzger	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

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

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

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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	No				
Interior Routes						
Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	Room 313	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	Yes	No	No Stage Access	FM System	No
Cafeteria	1st Floor	Yes	Yes		No	No
Classrooms	1st Floor	Yes	Yes			
Computer Rooms		No				
Gymnasium	3rd Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 315	Yes	No	Not on Accessible Route		
Main Office	Room 213	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 107	Yes	Yes			
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" No Lever-type Hardware Sink Arrangement Urinal Arrangement Water Closet Arrangement		
Toilet Rooms (Girls)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" Sink Arrangement Water Closet Arrangement		
Toilet Rooms (Staff)	1st Floor (inside Room 107)	Yes	No	Clear opening < 32" No Lever-type Hardware Sink Arrangement		

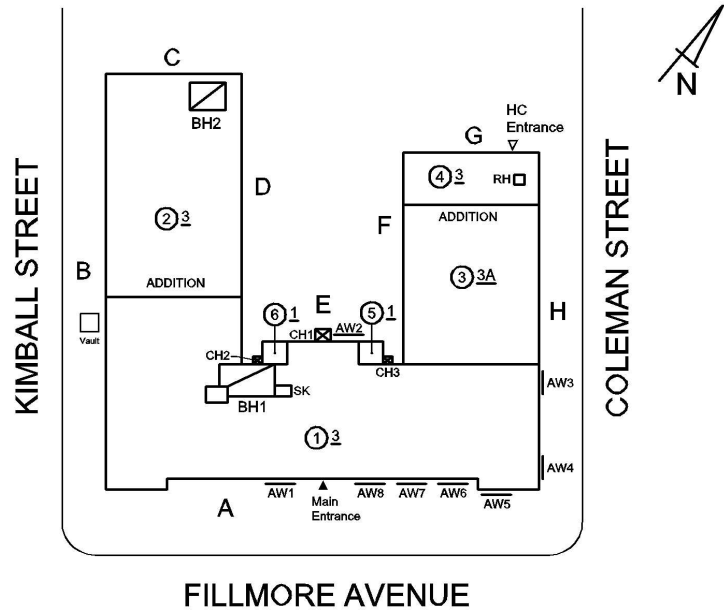
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Building Template

K207



Inspection

Question	Response
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Architectural

EXTERIOR

Inspected

AREAWAY

Inspected

Instance on AW1

Inspected

Instance Condition

3 - Fair

Instance Quantity

1

Instance Quantity Uom

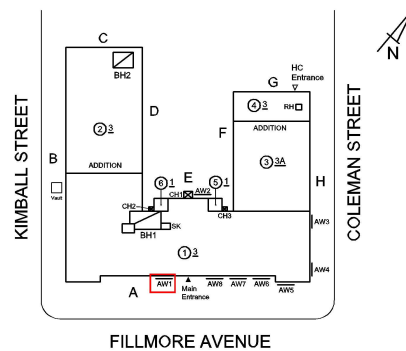
EACH

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference

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Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

AREAWAY

Deficiency Photo1



AW1
No violations recorded.

Violations

Instance on AW2 - AW8

Inaccessible

Instance Quantity

7

Instance Quantity Uom

EACH

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

CORNICE

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

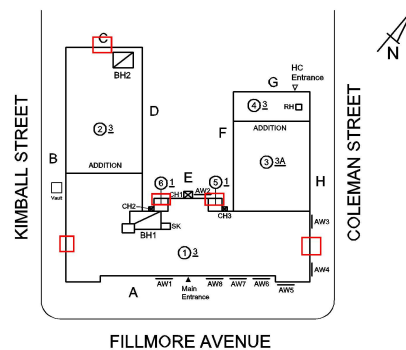
5 - Poor

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference

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Deficiency Quantity

15

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

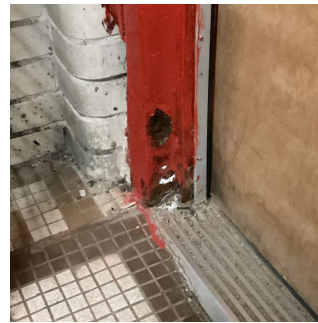
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade C - Exit 3

Violations

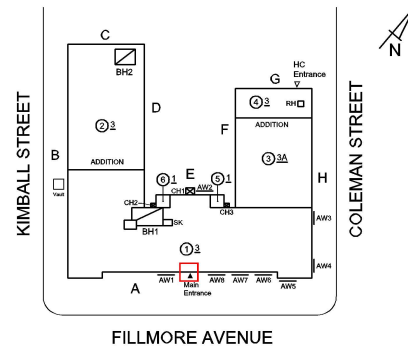
No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference

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Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

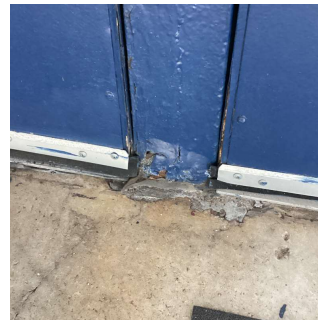
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

Violations

No violations recorded.

DOOR HARDWARE

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Does not Exist

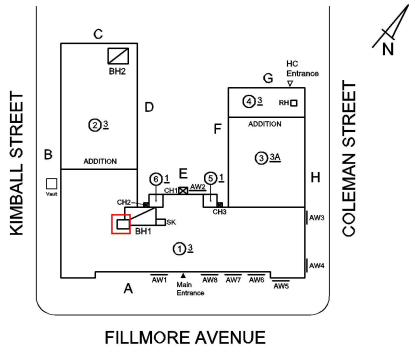
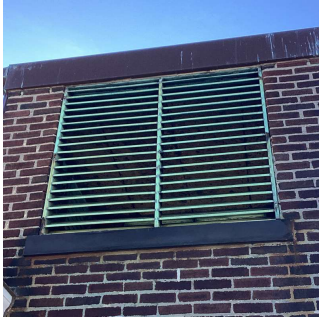
EXTERIOR WALLS

Inspected

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Material Type(s)	Masonry
Replacement Quantity	32,000
Replacement Uom	S.F.
Instance on All Facades	Under Construction
Instance Quantity	32,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	3 - Fair
Deficiency	MISSING/DAMAGED SCREEN
Roof Plan reference	K207
Elevation	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
PARAPETS	
Material Type(s)	Inspected Masonry

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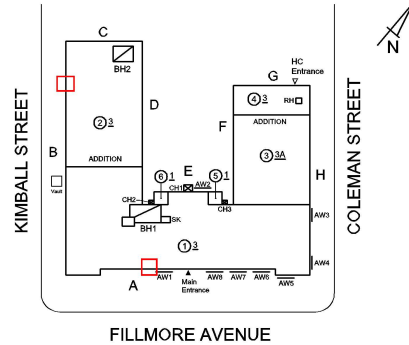
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Question	Response
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EXTERIOR

PARAPETS

Replacement Quantity	7,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	7,000
Instance Quantity Uom	C.F.
Deficiency	CONCRETE MASONRY UNITS: MINOR CRACKS, SPALLING
Roof Plan reference	K207



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

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2

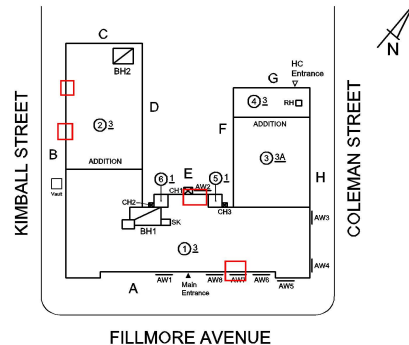


Facade A

Violations

No violations recorded.

Deficiency	BRICK: EFFLORESCENCE
Roof Plan reference	K207




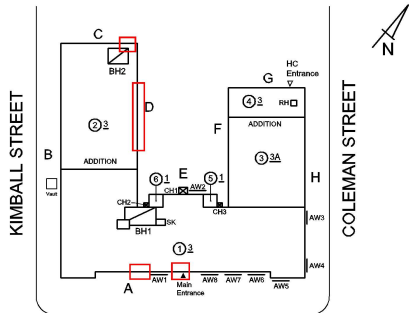

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action

50
 S.F.
 MAINTENANCE
 PRIORITY 1

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Question	Response
EXTERIOR	
PARAPETS	
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Facade E No violations recorded.
Deficiency	CONCRETE MASONRY UNITS: DETERIORATED JOINTS
Roof Plan reference	K207 
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	24,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	5 - Poor
Deficiency	WATER INFILTRATION

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Question

Response

EXTERIOR

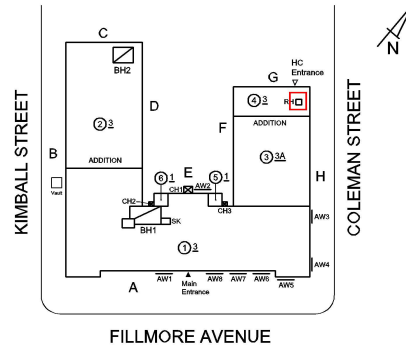
ROOF

Roofing

ROOF HATCH/SMOKE HATCH

Roof Plan reference

K207



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

1
EACH
REPAIR
PRIORITY 5
LEVEL 2



RH - Stair I (Non-instructional space)

Violations

No violations recorded.

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

Condition

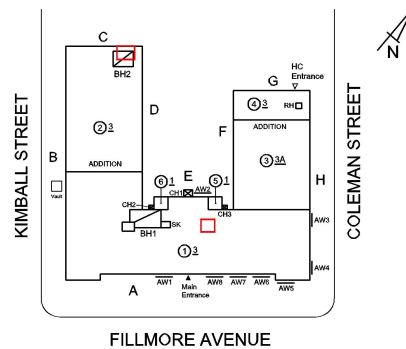
3 - Fair

Deficiency

DAMAGED/MISSING

Roof Plan reference

K207





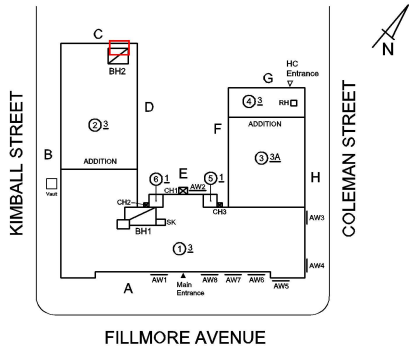
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
L.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Deficiency Photo1	
Violations	BH2 No violations recorded.
ROOF BARRIER/FENCE	Does not Exist
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	24,000
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?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 1 - 6
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: ROOFING: DELAMINATION
Roof Plan reference	K207
	
Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
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EXTERIOR

ROOF

Roofing

ROOFING

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

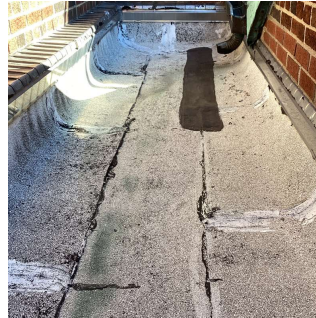
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2 - Near BH2

Violations

No violations recorded.

ROOFING DRAINS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

Condition

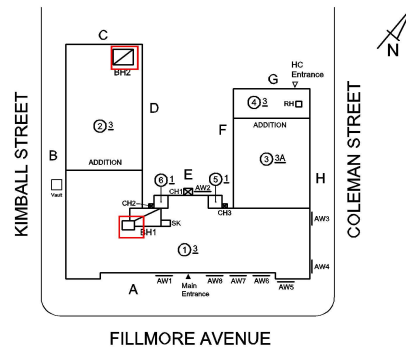
4 - Between Fair and Poor

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

Roof Plan reference

K207



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question **Response**

EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Violations

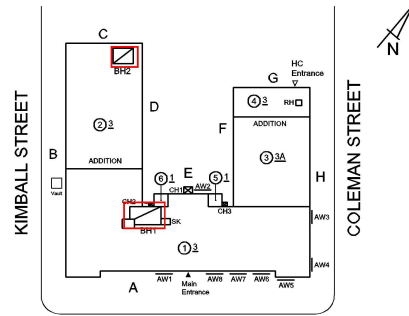
BH2
No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER
CRACKS/SPALLING

Roof Plan reference

K207



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

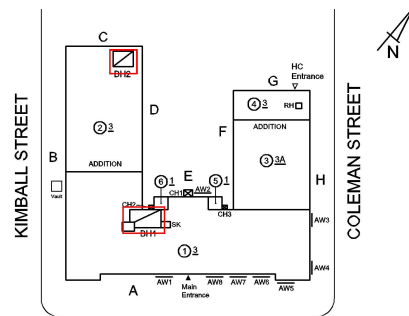
No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER
INFILTRATION

Roof Plan reference

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Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5


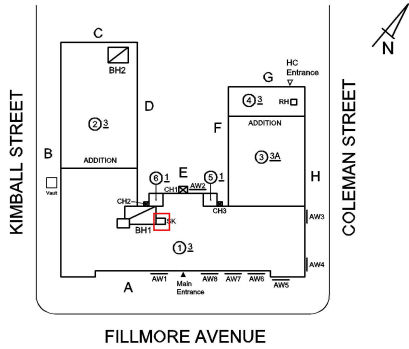

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH2 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3 - Fair
Deficiency	BROKEN GLASS
Roof Plan reference	K207 
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - SK No violations recorded.
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

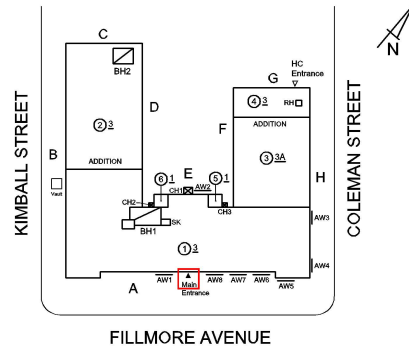
BUILDING CHEEK/FLANK WALLS	Inaccessible
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RAILINGS	Inspected
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Condition	3 - Fair
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Deficiency	DAMAGED
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Roof Plan reference	K207
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Deficiency Quantity	15
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Quantity Uom	L.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 4
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Purpose of Action	LEVEL 2
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Deficiency Photo1	
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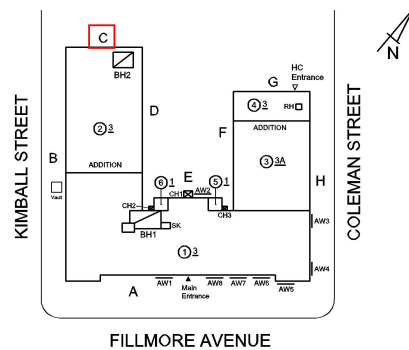
Violations	Facade A - Main Entrance No violations recorded.
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STAIRS/RAMPS	Inspected
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Condition	5 - Poor
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Deficiency	STONE: DETERIORATED JOINTS
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Roof Plan reference	K207
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Deficiency Quantity	80
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Quantity Uom	L.F.
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Potential Action	REPOINT
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Urgency of Action	PRIORITY 4
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Purpose of Action	LEVEL 2
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Question

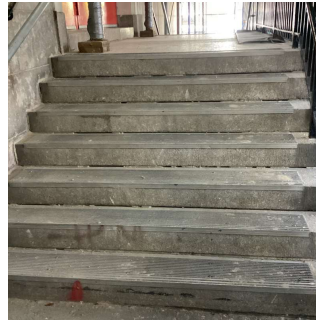
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade C - Exit 3

Violations

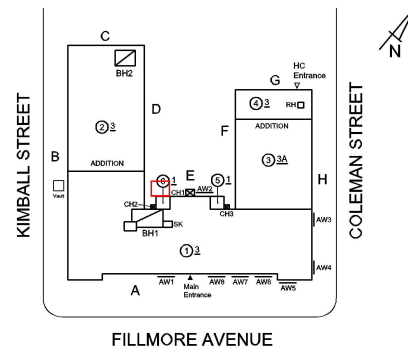
No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference

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Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

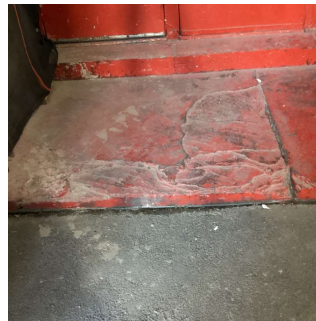
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Facade E - Exit 4

Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

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Question

Response

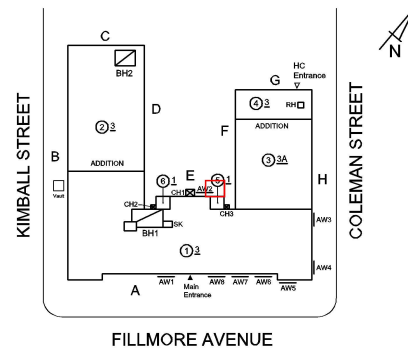
EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference

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

10
L.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade E - Exit 5

Violations

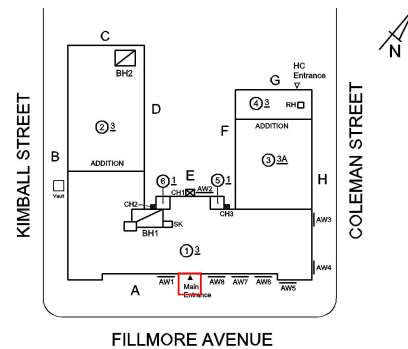
No violations recorded.

Deficiency

STONE: WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE BELOW

Roof Plan reference

K207



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

100
S.F.
INSTALL NEW
PRIORITY 5
LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Basement - Under Main Entrance Stairs

No violations recorded.

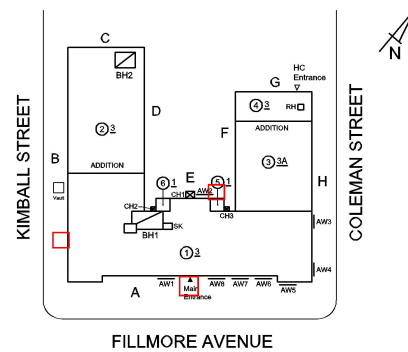
Violations

Deficiency

STONE: CRACKS/SPALLING - MINOR

Roof Plan reference

K207



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

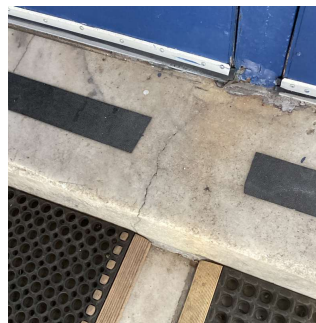
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

No violations recorded.

Violations

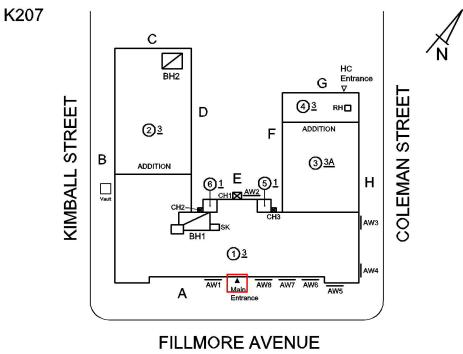

Deficiency

STONE: CRACKS/SPALLING - MAJOR

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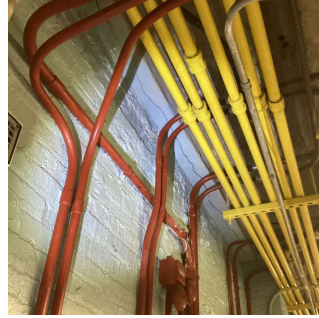
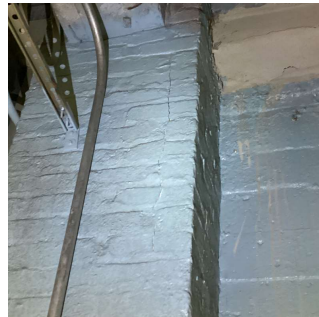
K207

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Rooftop reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations recorded.
WINDOWS	Inspected
Replacement Quantity	17,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Under Construction
LINTELS	Under Construction
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Under Construction
Instance Quantity	17,000
Instance Quantity Uom	S.F.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room, Near Paint Storage Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement - Near Paint Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Near Paint Storage Room No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Under Main Entrance Stairs, North Side under Exit 6
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
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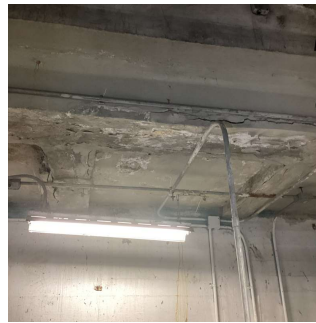
INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo1

Inspected



Basement - Under Main Entrance Stairs

No violations recorded.

Violations

FLOOR STRUCTURE

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement - Boiler Room, North Side

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement - North Side

No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement - Staff Toilet Room

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

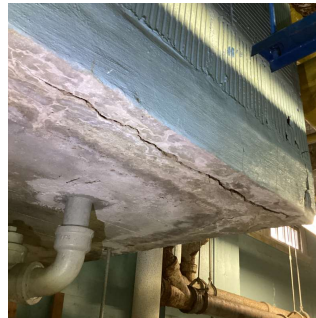
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	Inspected
	Basement Staff Toilet Room
Violations	No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room, NorthSide
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Boiler Room
Violations	No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete, Masonry
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - East Side, Supply Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - East Side
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Near Gas Meter Room
Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Near Gas Meter Room
Violations	No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Gas Meter Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Gas Meter Room
Violations	35671628K
Deficiency	BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
	Boiler Room
Violations	No violations recorded.
ROOF STRUCTURE	
Condition	Inspected
	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Inspected
Foundation Walls	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Storage Vault
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Storage Vault
Violations	No violations recorded.
Deficiency	DETERIORATED JOINTS
Deficiency Location/Instance	Basement - Storage Vault
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	
Deficiency Photo1	
Violations	Storage Vault No violations recorded.
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Ash Hoist Vault No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement - Ash Hoist Vault
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
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Vault/Ash Hoist Doors and Framing

Deficiency Photo1



Ash Hoist Vault

Violations

No violations recorded.

Deficiency

DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING

Deficiency Location/Instance

Basement - Ash Hoist Vault

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Ash Hoist Vault

Violations

No violations recorded.

AUDITORIUM

Inspected

Instance on 1st Floor (431 Seats)

Inspected

Ceiling

Instance on 1st Floor (431 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room by Right Stage

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Photo1	
Violations	Room by Right Stage No violations recorded.
Door(s)	
Instance on 1st Floor (431 Seats)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room by Right Stage, Main Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room by Right Stage No violations recorded.
Fixed H/C Lift	
Instance on 1st Floor (431 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (431 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (431 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (431 Seats)	Does not Exist
Stage	
Instance on 1st Floor (431 Seats)	Inspected
Stage	Inspected

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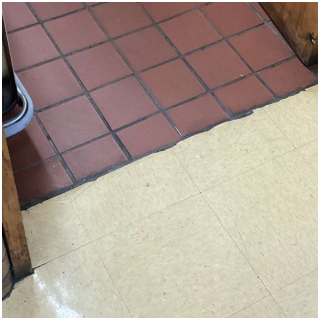
K207

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	Inspected
Instance on 1st Floor (431 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	Inspected
Instance on 1st Floor (431 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (431 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (431 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room by Right Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room by Right Stage No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (431 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Location/Instance	Entrance leading to the Auditorium side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance leading to the Auditorium side No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Does not Exist
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Kitchen, by the Drinking Fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the Kitchen No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near the Electrical Panel
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near the Electrical Panel
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit AB Vestibule
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit AB Vestibule
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 263
Deficiency Quantity	1

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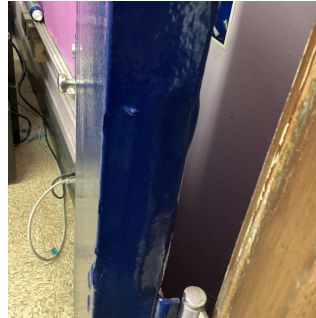
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Room 263

Violations	No violations recorded.
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Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 105, 107, 201, 208, 313, and others
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Room 313

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

Floor Finish

Condition	Inspected
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 107, 201, 204, 208, 313, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo1	
Violations	Room 201 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 201, 207, 211, 302, 311, and others
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 313 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 313, Exit J Vestibule by the Auditorium, Corridor near Rooms 101, 307
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Deficiency Photo1	
Violations	Exit J Vestibule by the Auditorium No violations recorded.
Specialties	Does not Exist
GYMNASIUM	
Instance on 3rd Floor	Inspected
Ceiling	Inspected
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Instance on 3rd Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Office, Storage Room, Old Dressing Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

GYMNASIUM

Door(s)

Deficiency Photo1



Main Entrance

Violations

No violations recorded.

Fixed Equipment

Instance on 3rd Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Floor Finish

Instance on 3rd Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Seating

Instance on 3rd Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Sliding-folding Partition

Instance on 3rd Floor

Does not Exist

Stage

Instance on 3rd Floor

Does not Exist

Walls

Instance on 3rd Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

SALT GLAZED BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Near the windows

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

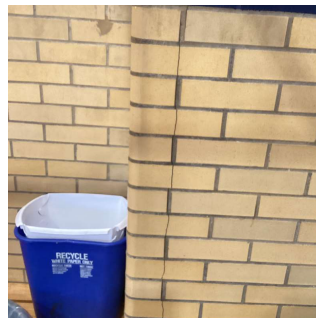
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

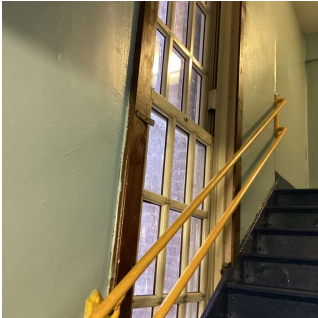


Near the windows

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Question	Response
INTERIOR	
GYMNASIUM	Inspected
Walls	
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs EF/2, I/2
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance, Storage Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Food Preparation Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Food Preparation Area
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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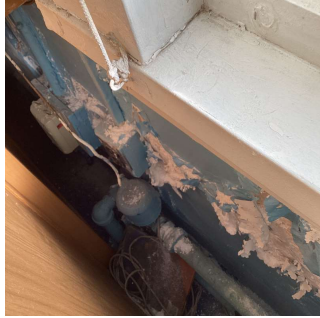
K207

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near the windows
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the windows No violations recorded.
LIBRARY	
Instance on Room 315	Inspected
Built-in Furnishing	
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 315	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near the windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near the windows
Violations	No violations recorded.
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Partially
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs CD/3, EF/1 Vestibule, I/1 Vestibule
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
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo1	
Violations	Stair I/1 Vestibule No violations recorded.
Door(s)	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Stair I/1 Vestibule
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair I/1 Vestibule No violations recorded.
Partition	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair CD/2,3
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Deficiency Photo1	
Violations	Stair CD/3 No violations recorded.
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	5 - Poor
Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Stairs CD/Bulkhead, EF/Bulkhead
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/Bulkhead No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Exit J Vestibule by the Auditorium, Lobby Stair
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Exit J Vestibule by the Auditorium

No violations recorded.

Violations

Deficiency

CERAMIC TILE: BROKEN/MISSING

Deficiency Location/Instance

Stairs CD/1 Vestibule, I/1 Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

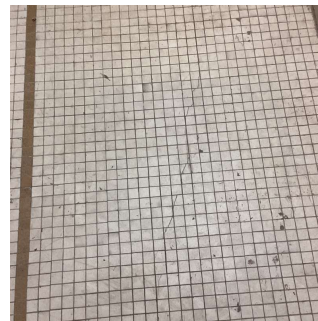
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair I/1 Vestibule

No violations recorded.

Violations

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Stairs CD1, EF/1, GH/1

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

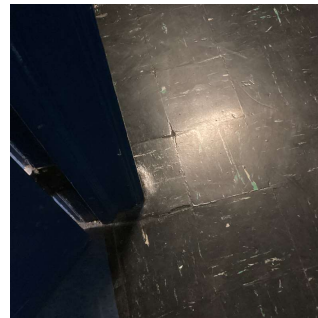
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair EF/1



No violations recorded.

Violations

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Stair CD/Between 2nd Floor and 3rd Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair CD/Between 2nd Floor and 3rd Floor No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Stair I/1 Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair I/1 Vestibule No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair I/1 Vestibule,3
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
	Stair I/1 Vestibule
Violations	No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 254, 256, 4th Floor Men
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	4th Floor Men
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 256
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	
	Room 256
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 256, 364, 4th Floor Men
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	4th Floor Men
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	1st Floor Boys
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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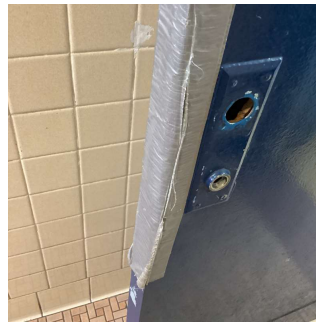
Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



1st Floor Boys

Violations

No violations recorded.

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

1st Floor Boys, 1st, 4th Floor Girls

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

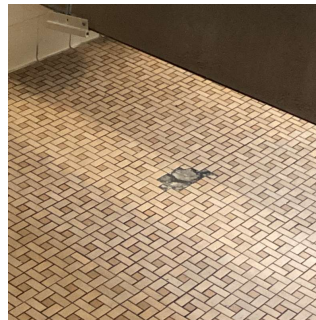
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



1st Floor Boys

Violations

No violations recorded.

Stalls

Inspected

Condition

3 - Fair

Deficiency

BROKEN/MISSING

Deficiency Location/Instance

Room 250

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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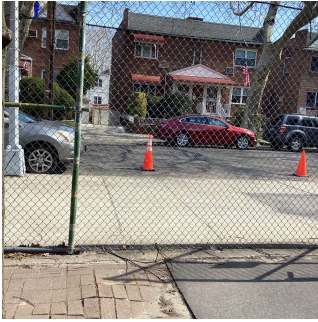
K207

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo1	
Violations	Room 250 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	1st Floor Boys, 1st, 4th Girls, Room 250
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 250 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist

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Question	Response
SITE	
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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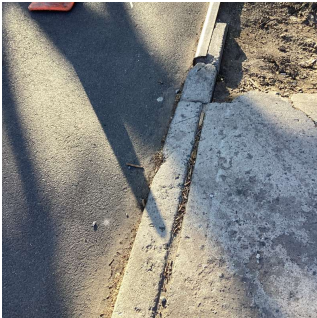
K207

Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inaccessible
Concrete	Inaccessible
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
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 No violations recorded.
Concrete	Does not Exist
Pavers	Inspected
Condition	3 - Fair
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.

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Question	Response
SITE	
PAVING	
Student Use	
Pavers	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Kimball Street, Coleman Street
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Coleman Street
Violations	No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Kimball Street
Deficiency Quantity	25

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Kimball Street
Violations	No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Kimball Street, Fillmore Avenue, Coleman Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Fillmore Avenue
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Kimball Street, Fillmore Avenue, Coleman Street
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Coleman Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Pavement	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Play Equipment	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Unpaved Area	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PLAYING SURFACE	
	Does not Exist
RETAINING WALLS	
	Does not Exist
SEATING	
	Inspected
Benches	
	Inspected

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Question	Response
SITE	
SEATING	
Benches	
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR
Deficiency Location/Instance	Schoolyard - Handball Wall
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard - Handball Wall
Violations	No violations recorded.
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist