

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K223

Asset: I.S. 223 - BROOKLYN, 4200 16 AVENUE, New York, 11204

Inspection Id	Inspection Type	Time In	Last Edited
SA : K223	Architectural - Senior	2024-05-23 7:54 AM	2024-06-12 12:51 PM
AA : K223	Architectural - Associate	2024-05-23 8:47 AM	2024-06-06 2:39 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Library (testing)
Building Square Footage	121,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Number of Classrooms	63
Comments on the Year Built	1930
Student Population	1,242
Staff Population	134
Weather	Fair
Principal(s) Information	
Principal Name	Sage Norman
Organization	The Urban Assembly School for Leadership and Empowerment - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Andrew Frank
Organization	I.S. 223 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	Assistant Principal Kevin O'Hanlon spoke on behalf of the Principal and had no comments regarding the physical condition of the building at this time.
Custodian	Was not present
Fireman	Pete Ryan
Facade Photo	



Corner of 16th Avenue and 42nd Street - West View

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Main Entrance Photo



Facade A - 16th Avenue

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Areaways, Exterior Walls, Louvers, Parapets, Building Cheek/Flank Walls - repairs

Year: 2024

Systems: Coping, Roofing - replacement; Leaders/Gutters - replacement (partial); Dunnage Steel - removal, Foundation Walls - repairs (partial)

Year: 2023

Systems: Exterior Walls, Window (Balances)- repairs

Year: 2020

Systems: Areaway Grating - replacement; Areaway Slab, Exterior Walls, Foundation Walls (Waterproofing) - repairs

Year: 2014

Systems: Stairs/Ramps (New Ramp), HC Student Toilet Rooms (1st and 3rd Floor) - upgrade

Year: 2009

Systems: Roofing, Exterior Guards, Windows - replacement; Chimney, Coping, Exterior Walls, Parapets, Bulkhead/Penthouse - repairs

Year: 2003

Yes

2009 (+900 SF)

Have there been any Building Additions?

Comments on Building Additions

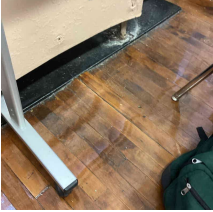
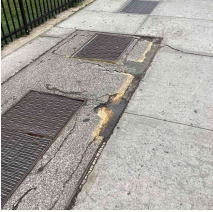
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Tandem Schools? No
 Leased Space? No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Tripping Hazard	Buckling wood floor is a potential tripping hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Floor Finish	Room 402	Pete Ryan	Fireman	
Yes	Tripping Hazard	Severely damaged sidewalk is a potential tripping hazard.	SITE PAVING DOT Sidewalk Concrete	16th Avenue - Around the Utility Grates, 42nd Street at Tree Pit	Pete Ryan	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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	No
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			
Interior Routes						
Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

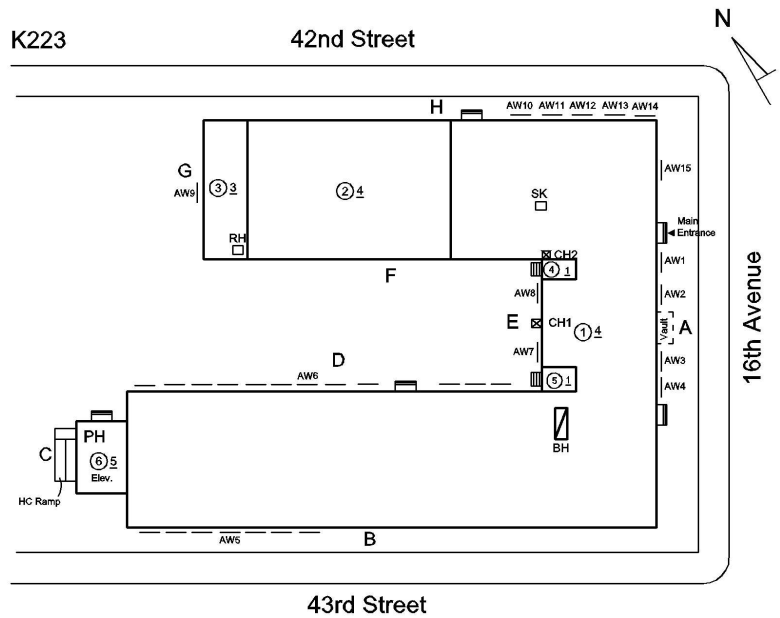
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Art Rooms	Yes		Yes			
Auditorium	Yes		No	No Stage Access	No	No
Cafeteria	Yes		Yes		No	No
Classrooms	Yes		Yes			
Computer Rooms	Yes		Yes			
Gymnasium	Yes		No	Not on Accessible Route	No	No
	Yes		Yes		No	No
Library	Yes		Yes			
Main Office	Yes		Yes			
	No					
Multi-purpose Room	No					
Nurse's Room	Yes		Yes			
Pool	No					
Science Lab	Yes		Yes			
Toilet Rooms (Boys)	Yes		Yes			
Toilet Rooms (Girls)	Yes		Yes			
Toilet Rooms (Staff)	Yes		No	Clear opening < 32" No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected

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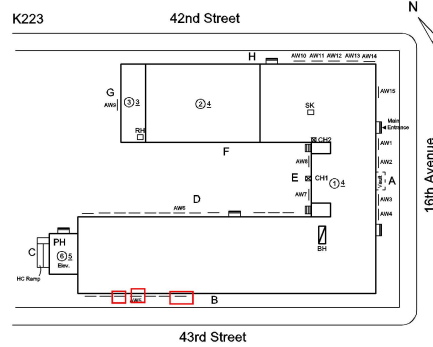
Question	Response
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EXTERIOR

AREAWAY

Instance on AW5	Inspected
Instance Condition	5 - Poor
Instance Quantity	4
Instance Quantity Uom	EACH

Deficiency	AREAWAY DRAINS: DETERIORATED
Roof Plan reference	K223



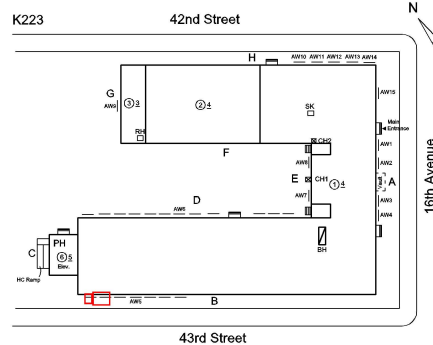
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	



AW5	No violations recorded.
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Violations	
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Deficiency	AREAWAY WALLS: CRACKS AND SPALLING
Roof Plan reference	K223


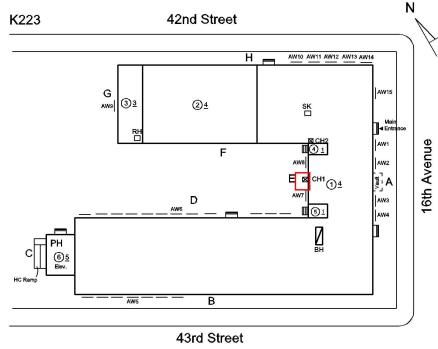
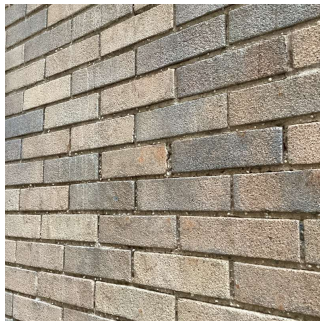


Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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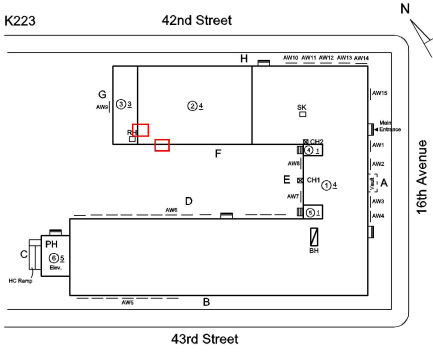

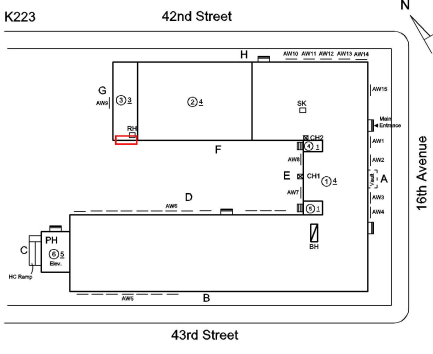
K223

Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
	AW5
Violations	No violations recorded.
Instance on AW1-AW4, AW6-AW15	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	11
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3 - Fair
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	CH1
Violations	No violations recorded.
COPING	Inspected

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Question	Response
EXTERIOR	
COPING	
Condition	3 - Fair
Deficiency	TERRA COTTA: CRACKED/BROKEN PIECES
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
CORNICE	
Condition	Inspected
Deficiency	2 - Between Good and Fair No deficiencies recorded
DOORS	
DOORS AND FRAMES	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

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

DOOR HARDWARE

Condition	Inspected
Deficiency	3 - Fair
	No deficiencies recorded

LINTELS

Condition	Inspected
Deficiency	2 - Between Good and Fair
	No deficiencies recorded

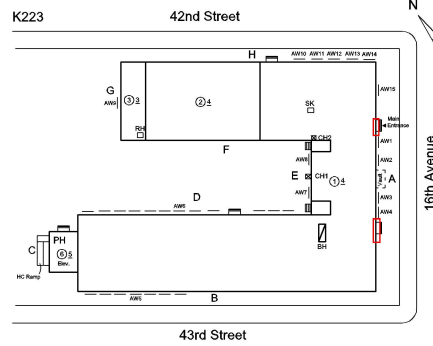
TRANSOM/SIDE LIGHT

Condition	Inspected
Deficiency	3 - Fair

Deficiency

Roof Plan reference

METAL: BROKEN GLASS



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

20
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Facade A
No violations recorded.

Violations

EXTERIOR WALLS

Material Type(s)	Inspected
Replacement Quantity	Masonry
Replacement Uom	51,000
	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	51,000
Instance Quantity Uom	S.F.

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Question

Response

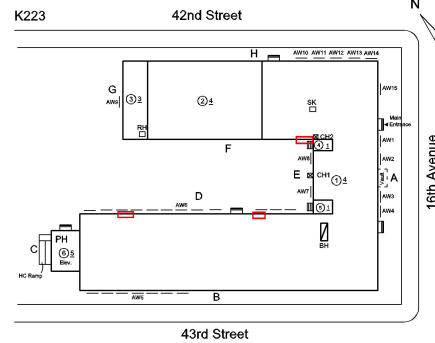
EXTERIOR

EXTERIOR WALLS

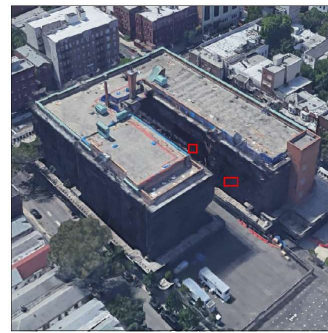
Deficiency

Roof Plan reference

BRICK: DETERIORATED JOINTS



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

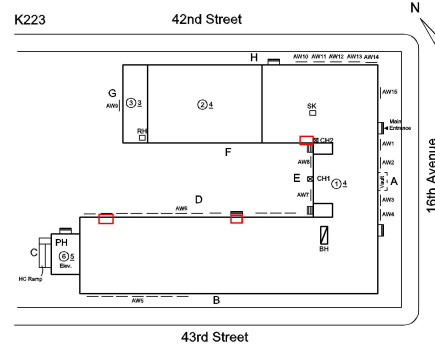
Violations

No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

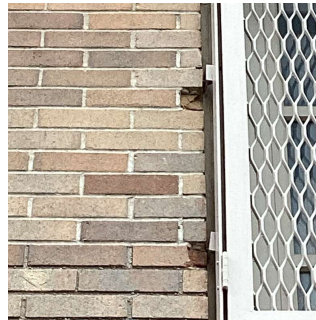
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

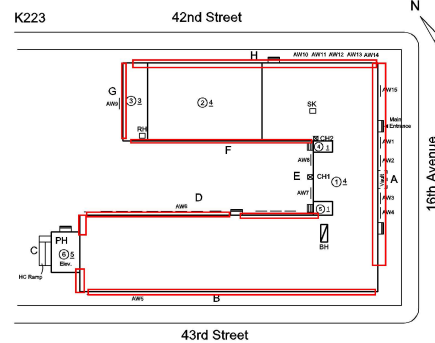
No violations recorded.

Violations

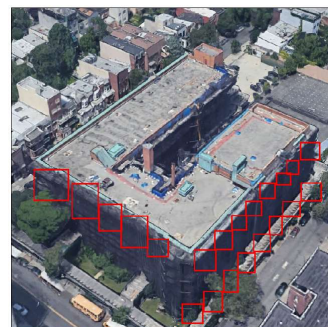
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

1,000

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

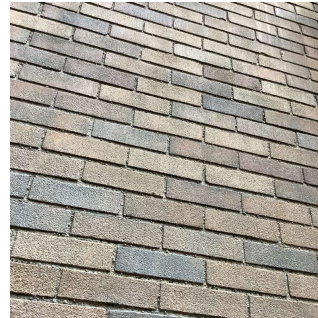
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade D

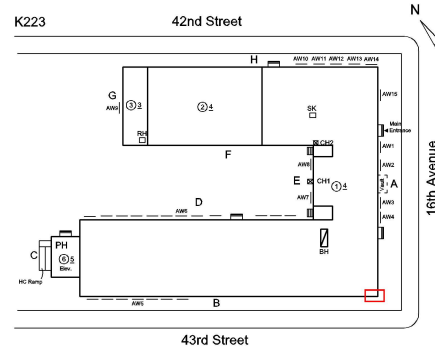
Violations

No violations recorded.

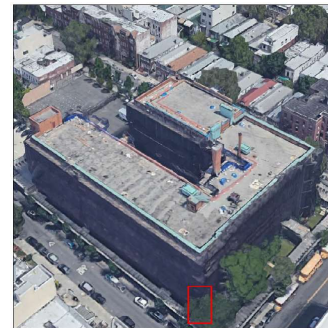
Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference

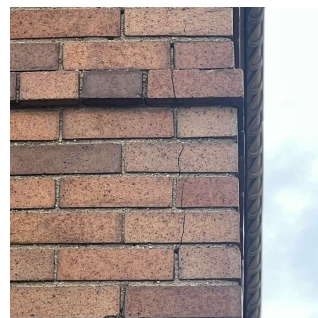


Elevation



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

20
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



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Question

Response

EXTERIOR

EXTERIOR WALLS

Violations

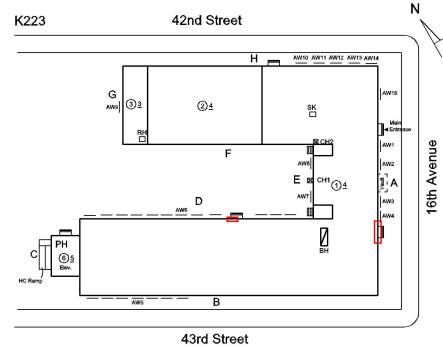
Facade B

No violations recorded.

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action
 Deficiency Photo 1

20
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2



Violations

Facade D

No violations recorded.

EXTERIOR SOFFITS

Does not Exist

LOADING DOCK

Does not Exist

LOUVER

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

7,000

Replacement Uom

C.F.

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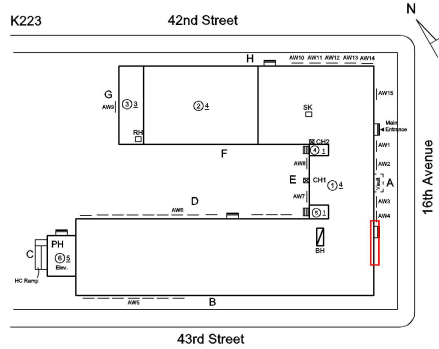
Question	Response
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EXTERIOR

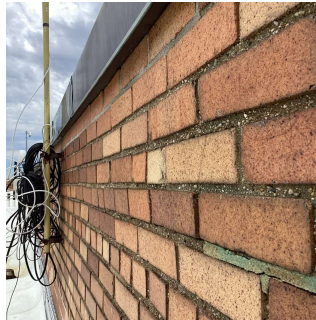
PARAPETS

Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	7,000
Instance Quantity Uom	C.F.

Deficiency	BRICK: OUT OF PLUMB
Roof Plan reference	



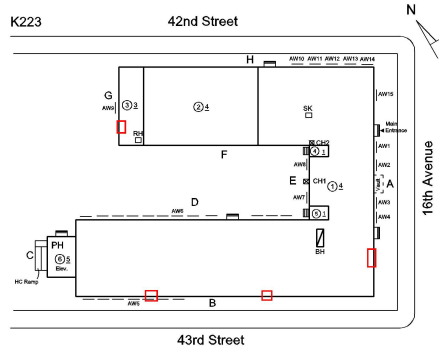
Deficiency Quantity	20
Quantity Uom	C.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	



Roof 1

Violations	No violations recorded.
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Deficiency	BRICK: MINOR CRACKS, SPALLING
Roof Plan reference	



Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

PARAPETS

Deficiency Photo1



Roof 1

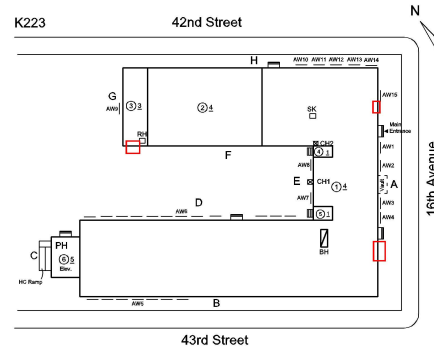
No violations recorded.

Violations

Deficiency

BRICK: MAJOR DETERIORATION/CRACKS

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

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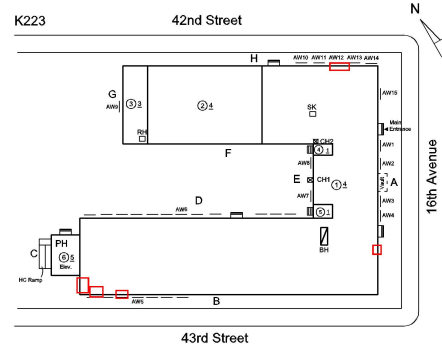
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

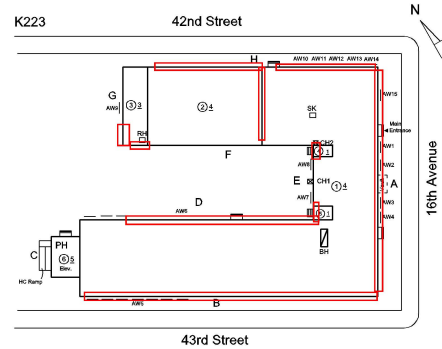
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	30,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Does not Exist
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roofs 1-3	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 1
Instance Quantity	29,500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 1-3
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2023
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Built-Up: Roof 6	Inspected
Instance Condition	3 - Fair

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Question	Response
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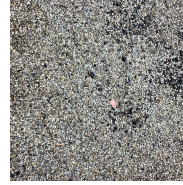
EXTERIOR

ROOF

Roofing

ROOFING

Instance Photo



Roof 6

Instance Quantity	300
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Instance Quantity Uom	S.F.
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Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
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Does this roof instance have a Sustainable Roof System?	No
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Do solar panels exist on these roofs?	No
---------------------------------------	----

Is/Are the roof(s) suitable for Solar Panel installation?	No
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Installation Year	2003
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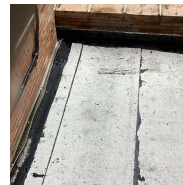
Source of Installation	Custodial Staff
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Deficiency	No deficiencies recorded
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Instance on Modified Bitumen: Roofs 4-5	Inspected
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Instance Condition	5 - Poor
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Instance Photo



Roof 5

Instance Quantity	200
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Instance Quantity Uom	S.F.
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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
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Sustainable Roof Location (Roof Number)	Roofs 4, 5
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Do solar panels exist on these roofs?	No
---------------------------------------	----

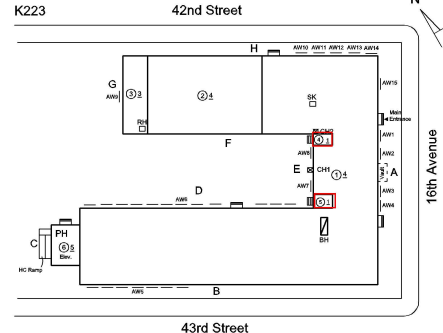
Is/Are the roof(s) suitable for Solar Panel installation?	No
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Installation Year	2023
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Source of Installation	Custodial Staff
------------------------	-----------------

Deficiency	MODIFIED BITUMEN: FLASHING: CAP FLASHING DAMAGED
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Roof Plan reference



Deficiency Quantity	80
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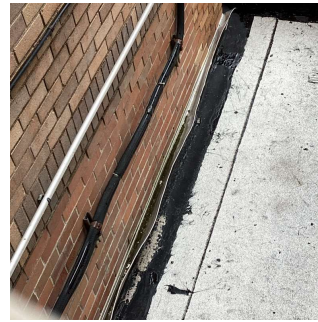
ROOF

Roofing

ROOFING

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

L.F.
REPLACE
PRIORITY 4
LEVEL 2



Roof 5
No violations recorded.

Violations

ROOFING DRAINS

Condition
Deficiency

Inspected
2 - Between Good and Fair
No deficiencies recorded

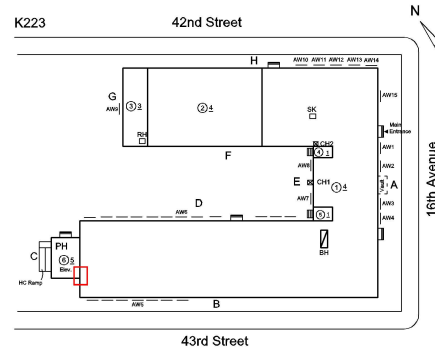
Specialties

BULKHEAD/PENTHOUSE

Condition
Deficiency

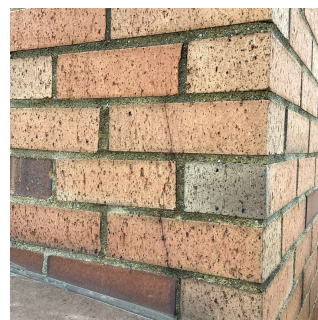
Inspected
3 - Fair
BULKHEAD/PENTHOUSE WALLS/EXTERIOR:
CRACKS/SPALLING - MINOR

Roof Plan reference



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

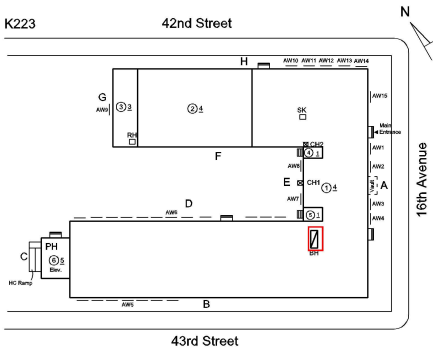
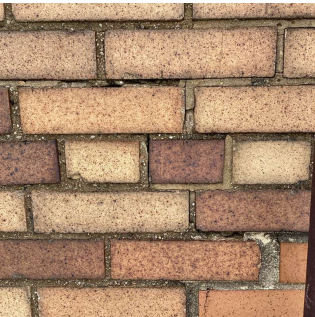
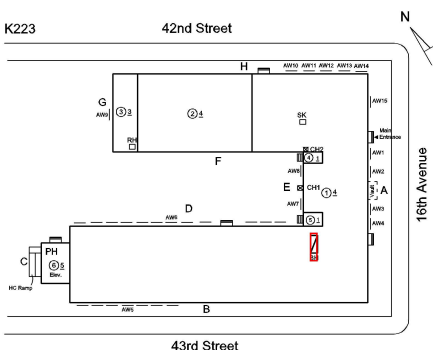
10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



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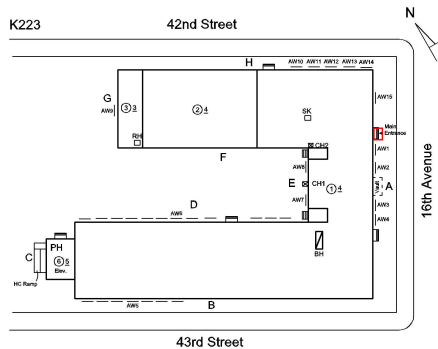

K223

Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Violations	PH No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH 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	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.

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Question

Response

EXTERIOR

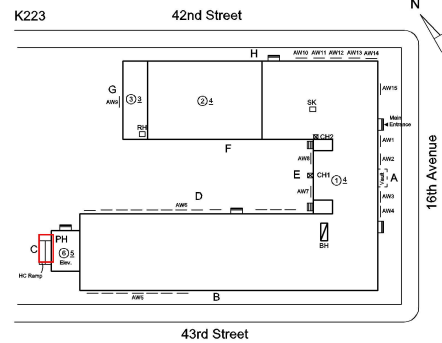
STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency

Roof Plan reference

CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

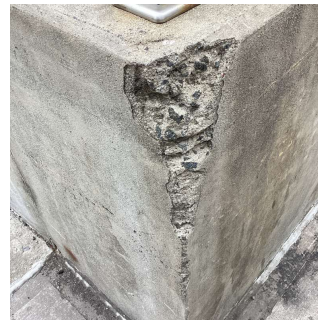
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

No violations recorded.

RAILINGS

Inspected

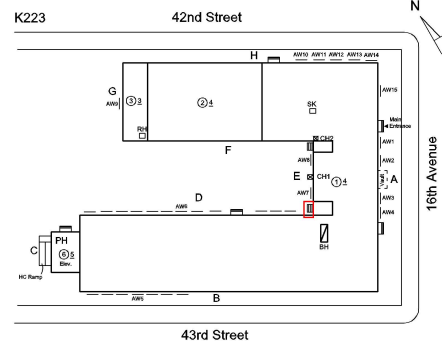
Condition

3 - Fair

Deficiency

BROKEN BRACKET

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


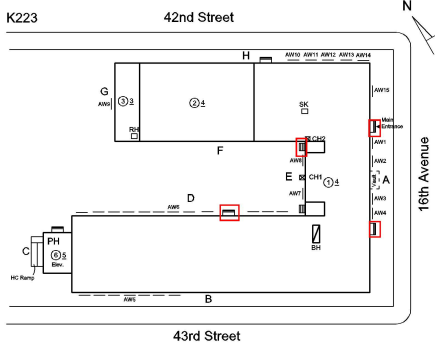

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency Photo1	
Violations	Facade E No violations recorded.
STAIRS/RAMPS	
Condition	Inspected 5 - Poor
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
Deficiency	STONE: CRACKS/SPALLING - MAJOR

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Question

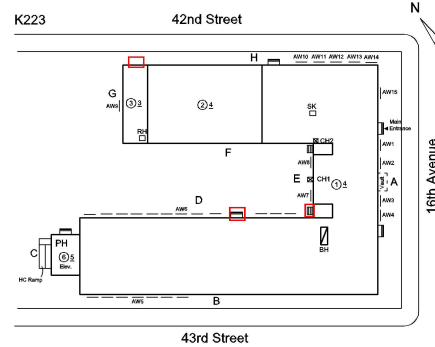
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

30
S.F.
REPLACE
PRIORITY 4
LEVEL 2



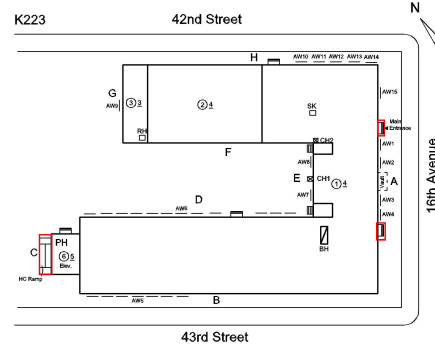
Facade D

No violations recorded.

Violations

Deficiency
Roof Plan reference

CONCRETE: CRACKS/SPALLING - MINOR



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

20
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade C

No violations recorded.

Violations

WINDOWS

Inspected

Replacement Quantity

22,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum, Solid Wood

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

21,900

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2003

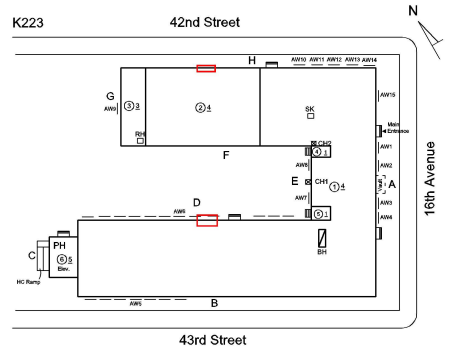
Source of Installation

Custodial Staff

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan reference



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Question

Response

EXTERIOR

WINDOWS

WINDOWS

Elevation



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

150
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Facade D - Cafeteria Boy Toilet Room (Facade H - Auditorium similar throughout)

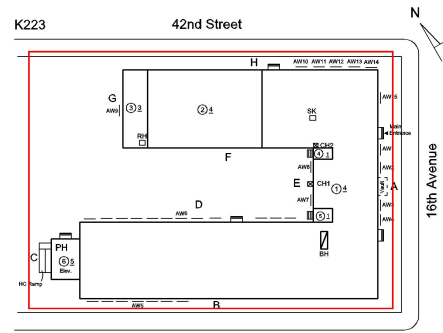
Violations

No violations recorded.

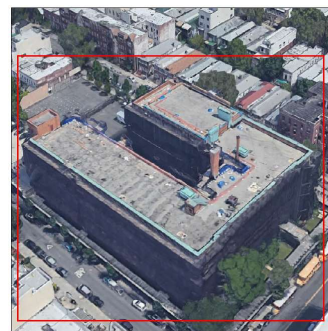
Deficiency

ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE

Roof Plan reference



Elevation



Deficiency Quantity

60

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Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

Instance on Wood: Facades G, H	Inspected
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Instance Condition	5 - Poor
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Instance Quantity	100
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Instance Quantity Uom	S.F.
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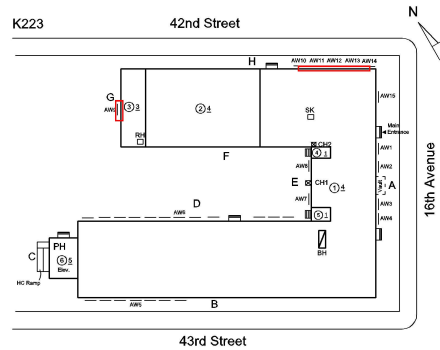
Are these windows insulated	No
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Installation Year	1930
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Source of Installation	Custodial Staff
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Deficiency	WOOD: DETERIORATED
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Roof Plan reference



Elevation



Deficiency Quantity	100
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Quantity Uom	S.F.
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Potential Action	REPLACE WINDOW
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Urgency of Action	PRIORITY 4
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Purpose of Action	LEVEL 2
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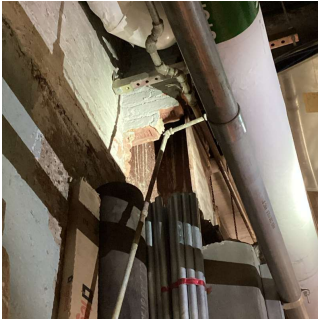

Deficiency Photo1



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Question	Response
EXTERIOR	Inspected
WINDOWS	Inspected
WINDOWS	
Violations	Facade G - Basement No violations recorded.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Fan Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Fan Room No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING

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Question	Response
INTERIOR	Inspected

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS


Deficiency Location/Instance	Boiler Room, Fan Area
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	



Boiler Room

Violations	No violations recorded.
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FLOOR STRUCTURE

Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	



Boiler Room

Violations	No violations recorded.
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Deficiency	CINDER CONCRETE FLAT SLAB: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Fan Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	Basement - Fan Room No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete, Masonry
Condition	4 - Between Fair and Poor
Deficiency	BRICK: CRACKED/SPALLED
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Boiler Room (various locations)
Deficiency Quantity	200
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	
Violations	Boiler Room No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Fan Room, Boiler Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Fan Room No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
AUDITORIUM	Inspected
Instance on 1st Floor (676 Seats)	Inspected
Ceiling	
Instance on 1st Floor (676 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stage
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stage No violations recorded.
Door(s)	
Instance on 1st Floor (676 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (676 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (676 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/5, B/4, 7, 14, 16, 20, C/1, D/8, 24, E/18, F/1, 14, 20, G/14, H/2, 12, J/2, M/1, 2, 16, N/10, 16, O/10, P/14, 24, R/16, T/2, U/13, 20, X/2
Deficiency Quantity	30
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat B/4 No violations recorded.

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats L/2, 4, 6, 8, 10, and others
Deficiency Quantity	98
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat L/2 No violations recorded.
Floor Finish	
Instance on 1st Floor (676 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center Aisle, Near Stair I
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Stair I No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (676 Seats)	Does not Exist
Stage	
Instance on 1st Floor (676 Seats)	Inspected
Stage	Inspected
Instance on 1st Floor (676 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED STEPS

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Location/Instance	Left Side, Right Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (676 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (676 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (676 Seats)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stage No violations recorded.
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Near Exit 9, Near Entrance
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 9 No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (676 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Center

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not Exist
Floor Finish	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Kitchen Staff Toilet
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo1	
Violations	Near the Kitchen Staff Toilet No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 203
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 203 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 107, Corridor near 4th Floor Gymnasium
Deficiency Quantity	110
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Room 107

No violations recorded.

Violations

Door(s)

Inspected

Condition

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Corridor near Room 128A, Rooms 127, 211, 331, 405, and others

Deficiency Quantity

18

Quantity Uom

EACH

Potential Action

MAINTENANCE

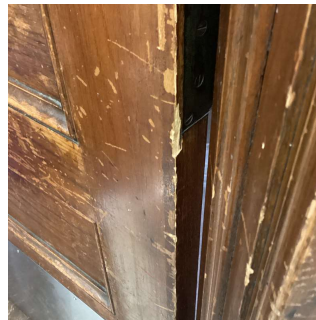
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 211

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Room 228

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

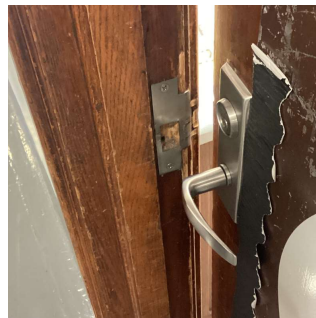
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
	Room 228
Violations	No violations recorded.
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 429
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 429
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	SHEET VINYL: BROKEN/DETERIORATED
Deficiency Location/Instance	Rooms 109, 203
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 109
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Corridor near Exit 10
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Corridor near Exit 10

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 107, 121, 226, 326, 412, and others

Deficiency Quantity

575

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 107

Violations

No violations recorded.

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 205, 229, 411, 425, 427, and others

Deficiency Quantity

240

Quantity Uom

S.F.

Potential Action

REPLACE

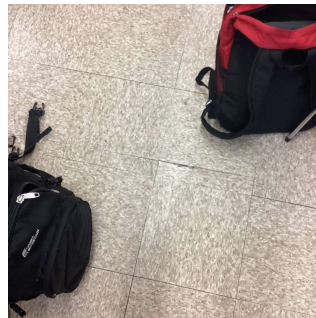
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 427


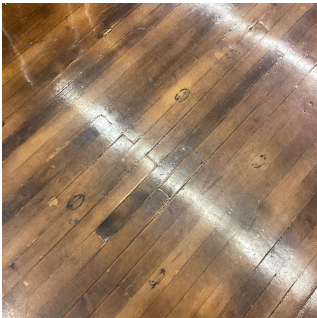
Violations

No violations recorded.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 203
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Room 203
Violations	No violations recorded.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 117, 125A, 219, 313, 420, and others
Deficiency Quantity	650
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 420
Violations	No violations recorded.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 402
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Room 413
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 413 No violations recorded.
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Near Main Entrance, Main Entrance Vestibule, Exit 5 Vestibule
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance Vestibule No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 109, Near Main Entrance, Near Exit 2, Exit 3 Vestibule, Exit 5 Vestibule
Deficiency Quantity	260
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
Violations	Exit 3 Vestibule No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 411, Corridor near Rooms 312, 405, 422
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 411 No violations recorded.
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not Exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Condition	4 - Between Fair and Poor

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Storage Room, Office
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Instance on 4th Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: 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 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Photo1	
Violations	Office No violations recorded.
Fixed Equipment	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 4th 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	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Left Side, Near Storage Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance, Center, Right Side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
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INTERIOR

GYMNASIUM

Floor Finish

Purpose of Action
Deficiency Photo1

LEVEL 2



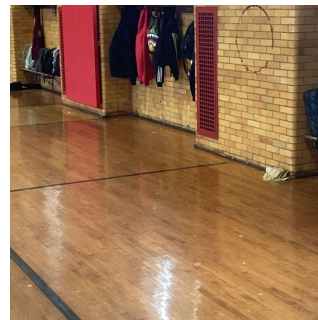
Near Entrance

No violations recorded.

Violations

Seating

Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Left Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Left Side

No violations recorded.

Violations

Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Left Side
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	
GYMNASIUM	
Seating	
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Instance on 4th Floor	Does not Exist
Stage	
Instance on 4th Floor	Does not Exist
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	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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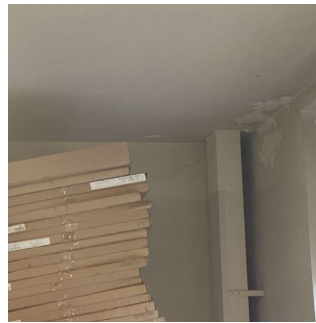
Question	Response
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INTERIOR

GYMNASIUM

Walls

Deficiency Photo1



Storage Room

Violations

No violations recorded.

Instance on 4th Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

WALL PADDING: DETERIORATED

Deficiency Location/Instance

Left Side, Near Office

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Office

Violations

No violations recorded.

Deficiency

SALT GLAZED BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Left Side

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

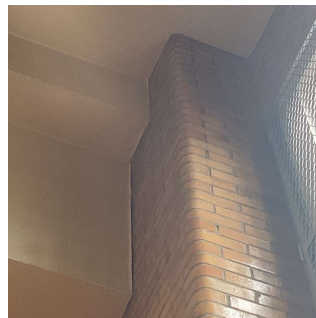
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Violations	Left Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not Exist
Instance on 4th Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected 3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs CD/4, EF/Basement, GH/1,2
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair CD/4 No violations recorded.
KITCHEN	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Office, Center
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

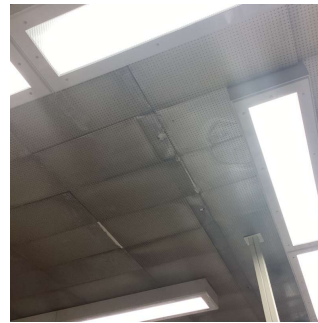
Response

INTERIOR

KITCHEN

Ceiling

Deficiency Photo1



Near Office

Violations

No violations recorded.

Door(s)

Instance on Basement

Inspected

Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Serving Area, Office, Store Room

Deficiency Quantity

6

Quantity Uom

EACH

Potential Action

MAINTENANCE

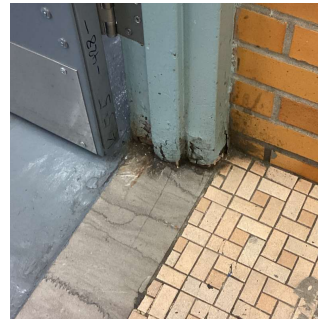
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Serving Area

Violations

No violations recorded.

Floor Finish

Instance on Basement

Inspected

Condition

5 - Poor

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Office

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Floor Finish

Deficiency Photo1



Office

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Serving Area, Near Hand Washing Sink, Center, Near Office

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Hand Washing Sink

Violations

No violations recorded.

Walls

Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Store 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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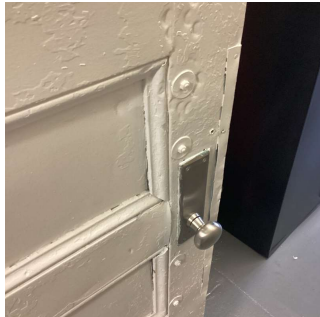

K223

Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Store Room
Violations	No violations recorded.
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
LIBRARY	Inspected
Instance on Room 307	Inaccessible
LOCKER ROOM	Inspected
Instance on 4th Floor (36 Lockers)	Inspected
Alternative use	Yes
Ceiling	
Instance on 4th Floor (36 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 4th Floor (36 Lockers)	Inspected
Condition	3 - Fair
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Entrance
Violations	No violations recorded.
Floor Finish	
Instance on 4th Floor (36 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 4th Floor (36 Lockers)	Does not Exist
Walls	
Instance on 4th Floor (36 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Rooms 213, 313	Inspected
Alternative use	No
Fixed Equipment	
Instance on Rooms 213, 313	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Rooms 213, 313
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 313
Violations	No violations recorded.

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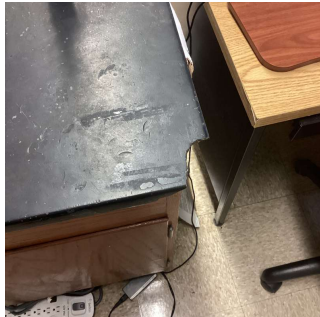
K223

Question	Response
INTERIOR	
SCIENCE LAB	
Instance on Room 425	Inspected
Alternative use	No
Instance on Rooms 128, 411, 429	Inspected
Alternative use	No
Instance on Room 427	Inspected
Alternative use	No
Instance on Room 421	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Room 421	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 421
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Room 427	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 427
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Instance on Room 425	Inspected
Condition	5 - Poor
Deficiency	DEMO TABLE: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 425
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 425
Violations	No violations recorded.
SCIENCE PREP ROOM	
	Inspected
Instance on Room 211	Inspected
Alternative use	Yes
Instance on Rooms 128A, 413	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 211	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 211
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SHOWER ROOM	
	Inspected
Instance on 4th Floor	Inspected
Alternative use	Yes
Ceiling	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 4th Floor	Does not Exist
Floor Finish	
Instance on 4th Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Entrance, Rear
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
SHOWER ROOM	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear
Violations	No violations recorded.
Walls	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected
	Partially
Ceiling	
Condition	Inspected
	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair I/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair I/3
Violations	No violations recorded.
Door(s)	
	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair I/3
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
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	Inspected
Condition	3 - Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair EF/4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/4 No violations recorded.
Deficiency	METAL FRAME: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs EF/Basement,4, GH/1,2,3, and others
Deficiency Quantity	85
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair GH/3 No violations recorded.
Deficiency	METAL PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs AB/4, EF/Basement,4, GH/2,4, and others
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Partition

Deficiency Photo1



Stair GH/4

Violations

No violations recorded.

Railings

Inspected

Condition

5 - Poor

Deficiency

METAL: BROKEN BRACKET

Deficiency Location/Instance

Stair CD/1

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair CD/1

Violations

No violations recorded.

Deficiency

METAL: DAMAGED

Deficiency Location/Instance

Stair DC/1 (missing bottom rail)

Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	Inspected
	Stair CD/1
Violations	No violations recorded.
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	20
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.
Deficiency	METAL: RUST - MAJOR
Deficiency Location/Instance	Stairs AB/2, GH/Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair GH/Basement
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stairs EF/1, GH/2,3,4, I/1
Deficiency Quantity	75
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

Inspected



Stair GH/4

No violations recorded.

Violations

Deficiency

STONE: BROKEN/MISSING

Deficiency Location/Instance

Main Entrance Vestibule, Exit 2 Vestibule, Exit 5 Vestibule, Stair AB/1

Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

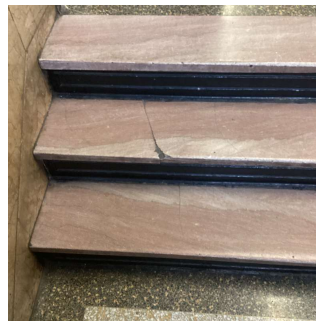
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance Vestibule

No violations recorded.

Violations

Deficiency

STONE: WORN-OUT TREAD/NOSINGS

Deficiency Location/Instance

Stair AB/1

Deficiency Quantity

210

Quantity Uom

S.F.

Potential Action

REPLACE

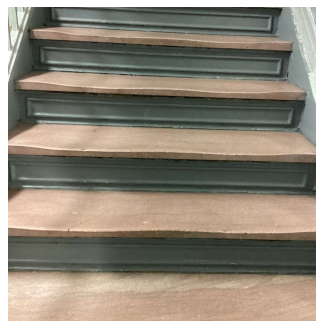
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/1

No violations recorded.

Violations

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/1 No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/1,2
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/2 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs CD/1, EF/Basement, GH/Basement, I/1
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	
Violations	Stair GH/Basement 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	1st Floor Women, Rooms 210B, 312C, Kitchen
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor Women No violations recorded.
Floor Finish	
Floor Finish	Inspected
Condition	5 - Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor Women, Rooms 210A, 210B,
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Floor Finish

Deficiency Photo1



Room 210B

Violations

No violations recorded.

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Rooms 210A, 210B

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

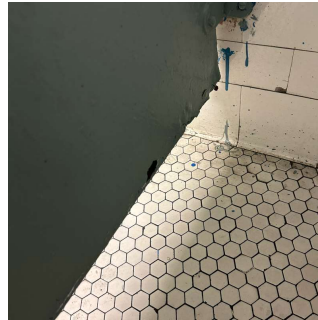
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 210B

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

GYPSUM BOARD: DETERIORATED

Deficiency Location/Instance

Room 312C

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Walls

Deficiency Photo1



Room 312C

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

1st Floor Women, Rooms 210A, 210B

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

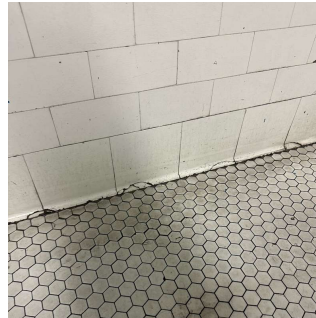
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 210B

Violations

No violations recorded.

TOILET ROOMS - STUDENTS

Inspected

Ceiling

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Cafeteria Boys

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Ceiling

Deficiency Photo1



Cafeteria Boys

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

1st Floor Boys

Deficiency Quantity

10

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.

Door(s)

Inspected

Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Cafeteria Girls

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Violations	Cafeteria Girls No violations recorded.
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	4th Floor Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	4th Floor Gymnasium No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 212A, 312, 412A
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 312 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Cafeteria Girls, Cafeteria Boys, Rooms 412A, 412B, 4th Floor Gymnasium
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Cafeteria Girls No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 212A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 212A No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Cafeteria Girls, Cafeteria Boys, Rooms 212A, 212B, 312, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo1	
	Cafeteria Girls
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Cafeteria Boys
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Cafeteria Boys
Violations	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
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected

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Question	Response
SITE	
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	42nd Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	42nd Street No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	43rd Street, 16th Avenue, 42nd Street
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	43rd Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Parking Lot, 43rd Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
FENCES	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Parking Lot
Violations	No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard, 43rd Street, 16th Avenue, 42nd Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard

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Question	Response
SITE	
FENCES	Inspected
Violations	No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	425
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
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	

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Question	Response
SITE	
PAVING	Inspected
Student Use	
Asphalt	
Violations	Schoolyard No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	4,500
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	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	16th Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	16th Avenue No violations recorded.
Pavers	Does not Exist

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Question	Response
SITE	
PAVING	
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	16th Avenue - Around the Utility Grates, 42nd Street at Tree Pit
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	16th Avenue
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	16th Avenue, 42nd Street
Deficiency Quantity	1,725
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	16th Avenue
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	43rs Street, 16th Avenue, 42nd Street
Deficiency Quantity	310
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	42nd Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Does not Exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist