

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

Architectural Inspection

**K229**

**Asset: P.S. 229 - BROOKLYN, 1400 BENSON AVENUE, New York, 11228**

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| SA : K229     | Architectural - Senior    | 2023-11-02 7:47 AM | 2023-11-14 5:46 PM |
| AA : K229     | Architectural - Associate | 2023-11-02 7:42 AM | 2023-11-10 1:42 PM |

**Asset Data**

| Question   | Answer  |
|--|---|
| Was the building fully accessible for inspection                           | No  |
| Inspection Access Comment  | Locker Rooms (due to storage)   |
| Building Square Footage  | 101,000   |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None  |
| Comments on the Stories (Floors) plus Basements                            | 4+B   |
| Comments on the Number of Classrooms                                       | 53  |
| Comments on the Year Built   | 1932  |
| Student Population   | 1,130   |
| Staff Population   | 100   |
| Weather  | Fair  |
| Principal(s) Information   |   |
| Principal Name   | William Kirk  |
| Organization   | P.S. 229 - Brooklyn   |
| Did you meet with this Principal?  | No  |
| Did this Principal provide feedback?                                       | Yes   |
| Summary of Principal's Feedback  | A Principal questionnaire form was returned with the following comment: The BMS is defective leaving some rooms and spaces overheated in the summer and too cool in the winter. |
| Custodian  | Joseph Cambria  |
| Fireman  | Nelson Nunez  |
| Facade Photo   |   |



Corner of Benson Avenue and 14th Avenue  
 - South View

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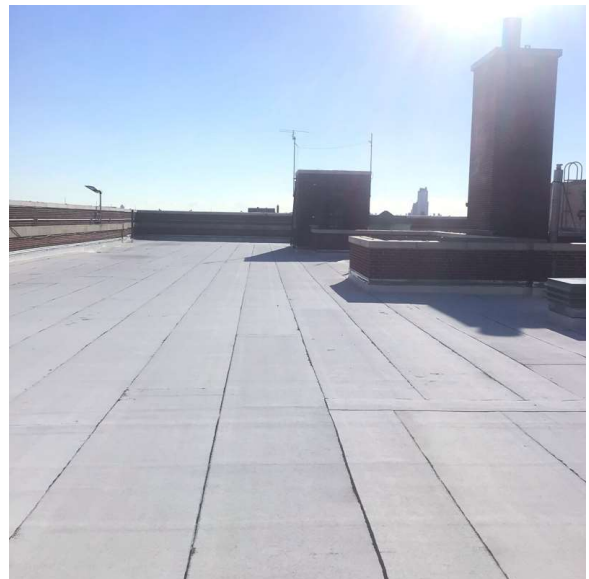
**K229**

Main Entrance Photo



Facade A - Bay 7th Street

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Chimney, Coping, Skylight/Roof Vent - repairs; Areaway Walls, Exterior Walls, Parapets, Bulkheads, Roofing, Stairs, Structural Waterproofing - repairs (partial); Areaway Gratings, Doors, Roofing - replacement (partial)

Year: 2022

Systems: Coping, Structural - repairs (partial)

Year: 2021

Systems: Window Balances- replacement (partial)

Year: 2018

Systems: Exterior Walls - repairs (partial)

Year: 2014

Systems: Windows, Exterior Guards - replacement (partial)

Year: 2007

Systems: Doors - replacement

Year: 2006

Systems: (Roof 2) Roofing - replacement; (Roof 1) Roofing - repairs (partial)

Year: 2003

Systems: (Roof 1) Roofing - replacement

Year: 1990

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|   |                   |
|---|-------------------|
| Have there been any Building Additions? | Yes               |
| Comments on Building Additions          | 2009 (+55,000 SF) |
| Comments on Building Additions          | 1966 (+6,500 SF)  |
| Tandem Schools?                         | No                |
| Leased Space?                           | No                |

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | PhotoImage |
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|

No condition recorded

Structural Engineer Required

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

No condition recorded

Programmatic Accessibility

| Programmatic Accessibility Status Question | Response |
|--|----------|
|--|----------|

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

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

**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

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

**Interior Routes**

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

**Rooms & Spaces**

|                |                 |     |  |     |           |     |
|----------------|-----------------|-----|--|-----|-----------|-----|
| Art Rooms      | Rooms 315, 358  | Yes |  | Yes |           |     |
| Auditorium     |                 | No  |  |     |           |     |
| Cafeteria      | Basement        | Yes |  | Yes | FM System | Yes |
| Classrooms     | 1st - 4th Floor | Yes |  | Yes |           |     |
| Computer Rooms |                 | No  |  |     |           |     |
| Gymnasium      | 1st Floor       | Yes |  | Yes | FM System | Yes |
| Library        | Room 469        | Yes |  | Yes |           |     |
| Main Office    | Room 117        | Yes |  | Yes |           |     |

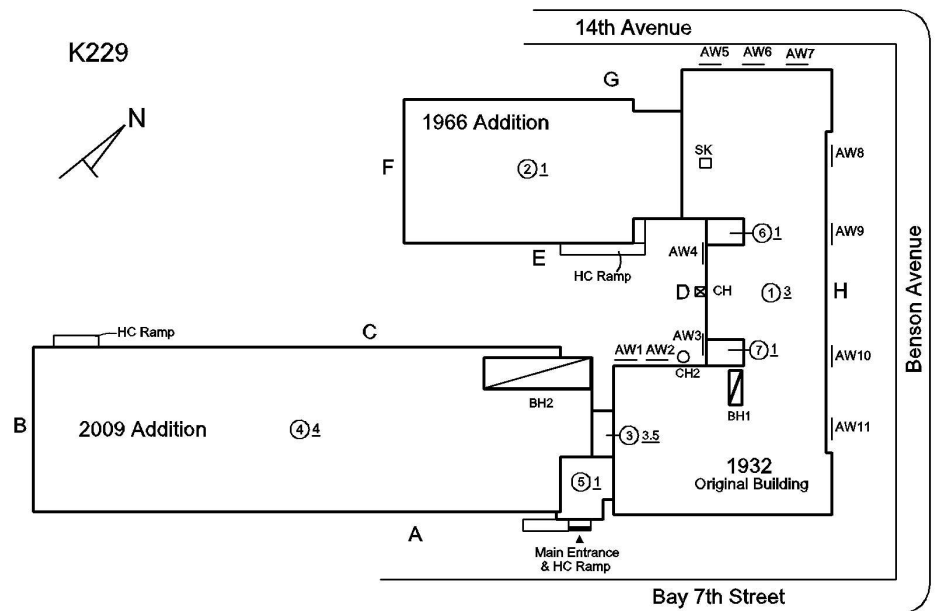
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| Physical Breakdown Structure | Exists               | Required | Complies | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|----------------------|----------|----------|------------|----------------------------|-------------------|
| <b>Rooms &amp; Spaces</b>    |                      |          |          |            |                            |                   |
| Multi-purpose Room           | 1st Floor            | Yes      | Yes      |            | FM System                  | Yes               |
| Nurse's Room                 | Room 120             | Yes      | Yes      |            |                            |                   |
| Pool                         |                      | No       |          |            |                            |                   |
| Science Lab                  | Rooms 457, 458       | Yes      | Yes      |            |                            |                   |
| Toilet Rooms (Boys)          | Basement - 4th Floor | Yes      | Yes      |            |                            |                   |
| Toilet Rooms (Girls)         | Basement - 4th Floor | Yes      | Yes      |            |                            |                   |
| Toilet Rooms (Staff)         | Basement - 4th Floor | Yes      | Yes      |            |                            |                   |

Building Template



Inspection

| Question               | Response                           |
|------------------------|------------------------------------|
| <b>Architectural</b>   |                                    |
| <b>EXTERIOR</b>        | Inspected                          |
| <b>AREAWAY</b>         | Inspected                          |
| Instance on AW1 - AW11 | Inspected                          |
| Instance Condition     | 2 - Between Good and Fair          |
| Instance Quantity      | 11                                 |
| Instance Quantity Uom  | EACH                               |
| Deficiency             | AREAWAY WALLS: CRACKS AND SPALLING |



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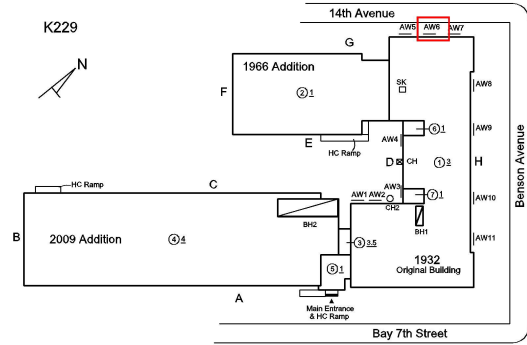
**Question**

**Response**

**EXTERIOR**

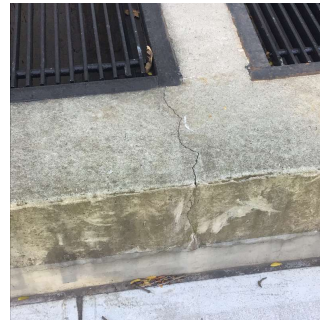
**AREAWAY**

Roof Plan reference



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

10  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



Facade G - AW6  
No violations recorded.

Violations

**AWNINGS AND CANOPIES**

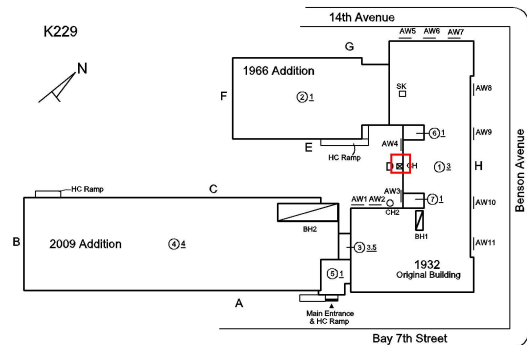
Inspected  
2 - Between Good and Fair  
No deficiencies recorded

**CHIMNEY**

Inspected  
Masonry  
3 - Fair

Deficiency  
Roof Plan reference

**BRICK: DETERIORATED JOINTS**




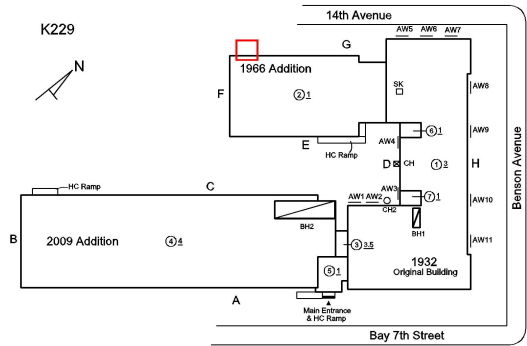
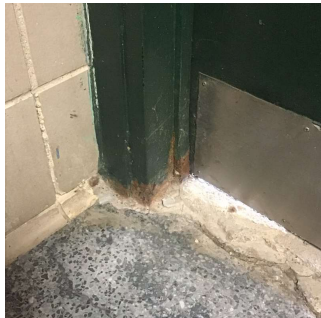
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

100  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2

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| Question                | Response   |
|-------------------------|--|
| <b>EXTERIOR</b>         |  |
| <b>CHIMNEY</b>          |  |
| Deficiency Photo1       |    |
| Violations              | Facade D<br>No violations recorded.  |
| <b>COPING</b>           | Inspected  |
| Condition               | 2 - Between Good and Fair  |
| Deficiency              | No deficiencies recorded   |
| <b>CORNICE</b>          | Inspected  |
| Condition               | 2 - Between Good and Fair  |
| Deficiency              | No deficiencies recorded   |
| <b>DOORS</b>            | Inspected  |
| <b>DOORS AND FRAMES</b> | Inspected  |
| Condition               | 3 - Fair   |
| Deficiency              | METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION                        |
| Roof Plan reference     |  |
| Deficiency Quantity     | 1  |
| Quantity Uom            | EACH   |
| Potential Action        | REPLACE  |
| Urgency of Action       | PRIORITY 4   |
| Purpose of Action       | LEVEL 2  |
| Deficiency Photo1       |  |
| Violations              | Facade G - Exit 11<br>No violations recorded.  |

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

**EXTERIOR**

**DOORS**

**DOOR HARDWARE**

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Inspected

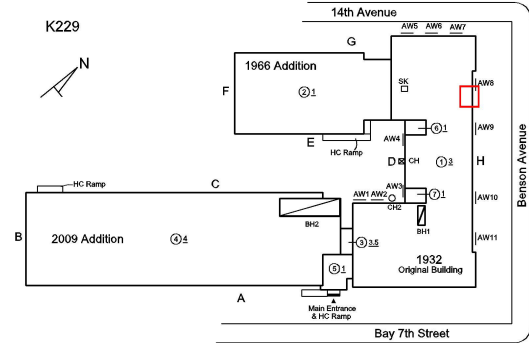
Condition

4 - Between Fair and Poor

Deficiency

WOOD: EXCESSIVELY WEATHERED

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Exit 9

Violations

No violations recorded.

**EXTERIOR WALLS**

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

41,500

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

41,500

Instance Quantity Uom

S.F.

Deficiency

BRICK: DETERIORATED CONTROL/EXPANSION JOINTS

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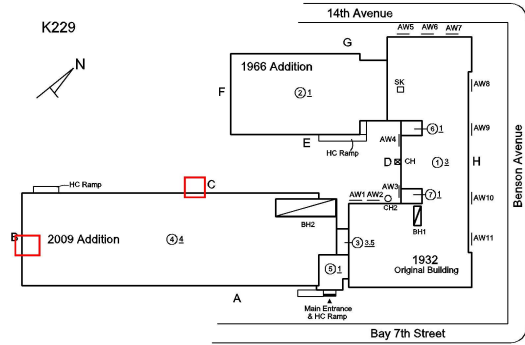
**Question**

**Response**

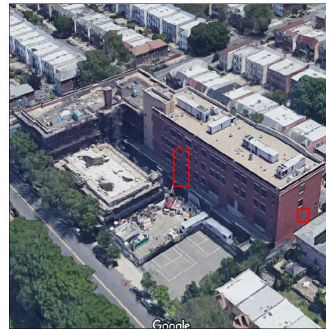
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

MAINTENANCE

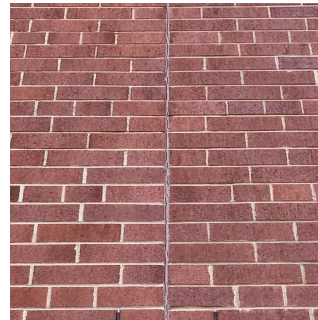
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

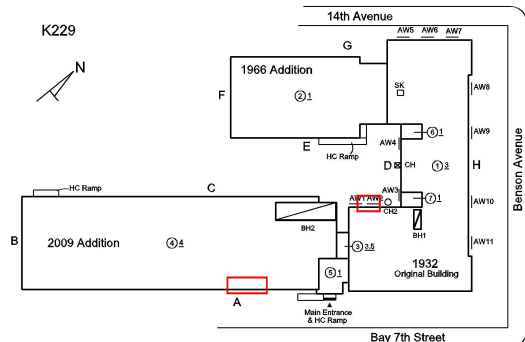
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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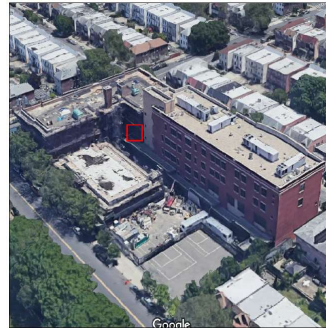
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REPOINT

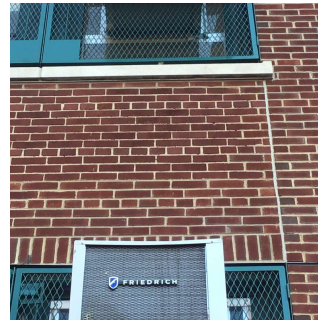
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

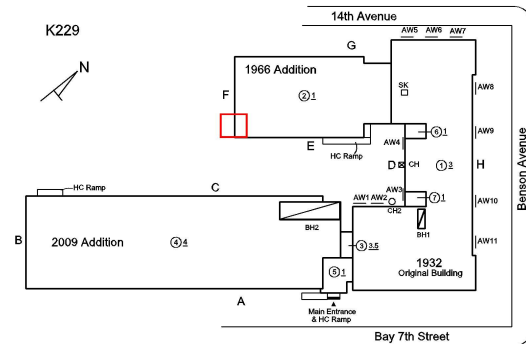
Violations

No violations recorded.

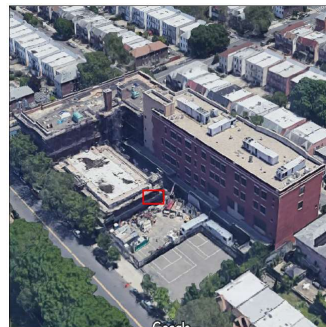
Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

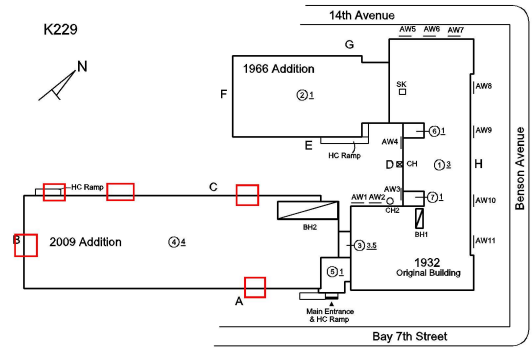
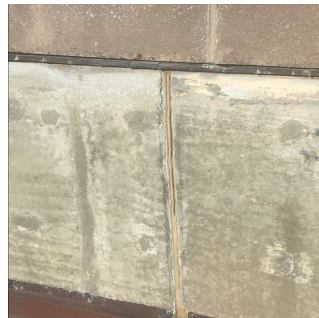




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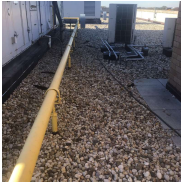
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| Question                | Response   |
|-------------------------|--|
| <b>EXTERIOR</b>         |  |
| <b>EXTERIOR WALLS</b>   | Inspected  |
| Violations              | No violations recorded.  |
| <b>EXTERIOR SOFFITS</b> | Inspected  |
| Condition               | 2 - Between Good and Fair  |
| Deficiency              | No deficiencies recorded   |
| <b>LOADING DOCK</b>     | Does not Exist   |
| <b>LOUVER</b>           | Inspected  |
| Condition               | 2 - Between Good and Fair  |
| Deficiency              | No deficiencies recorded   |
| <b>PARAPETS</b>         | Inspected  |
| Material Type(s)        | Concrete, Masonry  |
| Replacement Quantity    | 11,000   |
| Replacement Uom         | C.F.   |
| Instance on All Roofs   | Inspected  |
| Instance Condition      | 2 - Between Good and Fair  |
| Instance Quantity       | 11,000   |
| Instance Quantity Uom   | C.F.   |
| Deficiency              | CONCRETE: MINOR CRACKS, SPALLING   |
| Roof Plan reference     |   |
| Deficiency Quantity     | 50   |
| Quantity Uom            | S.F.   |
| Potential Action        | REPAIR   |
| Urgency of Action       | PRIORITY 3   |
| Purpose of Action       | LEVEL 2  |
| Deficiency Photo1       |  |
| Violations              | No violations recorded.  |
| <b>PLAZA DECK</b>       | Does not Exist   |
| <b>ROOF</b>             | Inspected  |
| <b>Roofing</b>          | Inspected  |
| Replacement Quantity    | 34,500   |

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>Roofing</b>  |  |
| Replacement Uom   | S.F.   |
| <b>ROOF HATCH/SMOKE HATCH</b>   |  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>   |  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF BARRIER/FENCE</b>   |  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF CAGE</b>  |  |
|   | Does not Exist   |
| <b>ROOFING</b>  |  |
| Instance on Modified Bitumen: Roofs 1, 2, 6, 7  | Inspected  |
| Instance Condition  | 1 - Good   |
| Instance Photo  |   |
|   | Roof 1   |
| Instance Quantity   | 17,500   |
| 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, 2, 6, 7   |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | Yes  |
| Installation Year   | 2022   |
| Source of Installation  | Custodial Staff  |
| Deficiency  | No deficiencies recorded   |
| Instance on IRMA: Roofs 3 - 5   | Inspected  |
| Instance Condition  | 5 - Poor   |
| Instance Photo  |  |
|   | Roof 4   |
| Instance Quantity   | 17,000   |
| Instance Quantity Uom   | S.F.   |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No   |
| Does this roof instance have a Sustainable Roof System?   | No   |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | No   |



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

**EXTERIOR**

**ROOF**

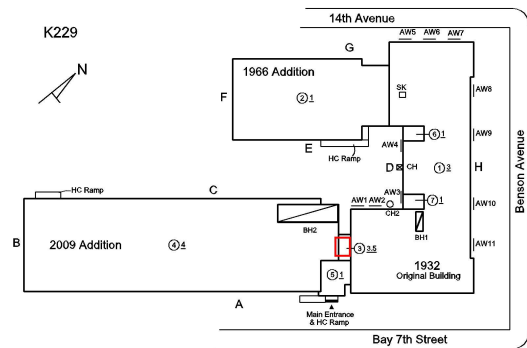
**Roofing**

**ROOFING**

|                        |                 |
|------------------------|-----------------|
| Installation Year      | 2009            |
| Source of Installation | Custodial Staff |

|            |   |
|------------|---|
| Deficiency | IRMA: ROOFING: MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE |
|------------|---|

Roof Plan reference



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



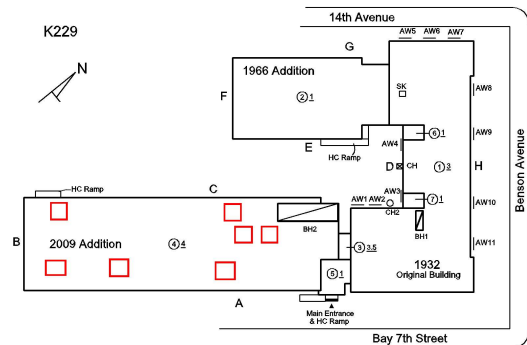
Roof 4 - Room 450 shown, Roof 3 - Room 449 similar

Violations

No violations recorded.

|            |   |
|------------|---|
| Deficiency | IRMA: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE |
|------------|---|

Roof Plan reference



Deficiency Quantity

700

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL



Urgency of Action

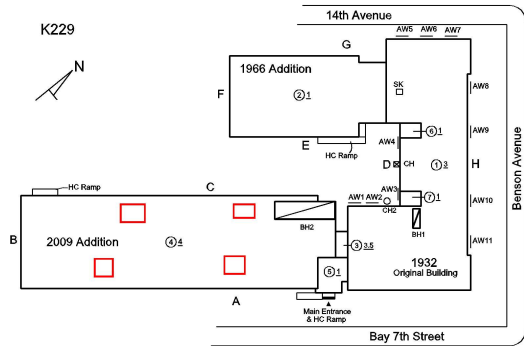
PRIORITY 5

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|---------------------------|---|
| <b>EXTERIOR</b>           |   |
| <b>ROOF</b>               |   |
| <b>Roofing</b>            |   |
| <b>ROOFING</b>            |   |
| Purpose of Action         | LEVEL 2   |
| Deficiency Photo1         |   |
| Violations                | Roof 4 - Room 469 shown, Roof 4 - Rooms 458, 459, 468, 471, Corridor near Rooms 452, 459 similar<br>No violations recorded. |
| <b>ROOFING DRAINS</b>     |   |
| Condition                 | Inspected   |
| Deficiency                | 5 - Poor  |
| Roof Plan reference       | DETERIORATED  |
| Deficiency Quantity       | 4   |
| Quantity Uom              | EACH  |
| Potential Action          | REPLACE   |
| Urgency of Action         | PRIORITY 4  |
| Purpose of Action         | LEVEL 2   |
| Deficiency Photo1         |   |
| Violations                | Roof 4<br>No violations recorded.   |
| <b>Specialties</b>        |   |
| <b>BULKHEAD/PENTHOUSE</b> |   |
| Condition                 | Inspected   |
| Deficiency                | 3 - Fair<br>BULKHEAD/PENTHOUSE WALLS/EXTERIOR:<br>EFFLORESCENCE   |



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**Question**

**Response**

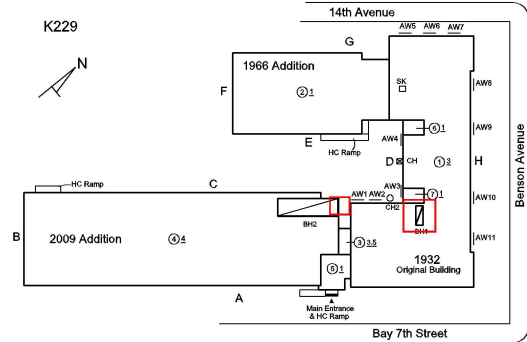
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

60  
 S.F.  
 MAINTENANCE  
 PRIORITY 1  
 LEVEL 1



Roof 1 - BH1

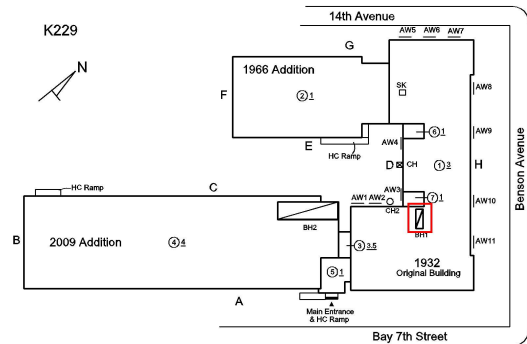
No violations recorded.

Violations

Deficiency

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

Roof Plan reference



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

20  
 S.F.  
 REPLACE  
 PRIORITY 3  
 LEVEL 2

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**K229**

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

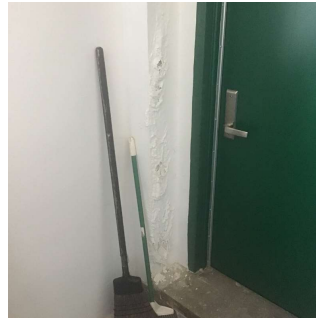
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



Roof 1 - BH1

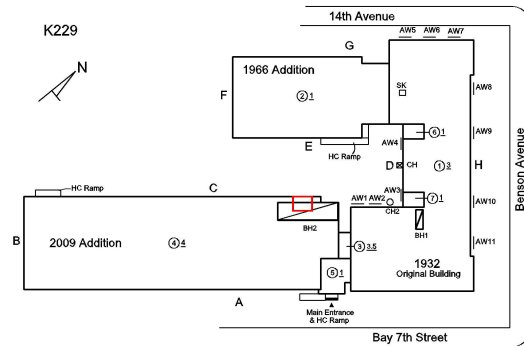
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 4 - BH2

Violations

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)

Other

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

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

**EXTERIOR**

|             |           |
|-------------|-----------|
| <b>ROOF</b> | Inspected |
|-------------|-----------|

|                    |           |
|--------------------|-----------|
| <b>Specialties</b> | Inspected |
|--------------------|-----------|

|                          |                |
|--------------------------|----------------|
| <b>ROOF/GRAVITY TANK</b> | Does not Exist |
|--------------------------|----------------|

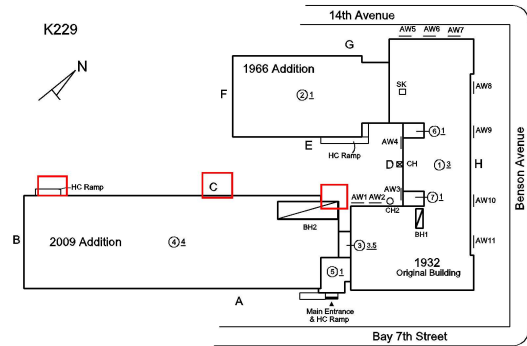
|                               |           |
|-------------------------------|-----------|
| <b>STAIRS/RAMPS: EXTERIOR</b> | Inspected |
|-------------------------------|-----------|

|                                   |           |
|-----------------------------------|-----------|
| <b>BUILDING CHEEK/FLANK WALLS</b> | Inspected |
|-----------------------------------|-----------|

|           |          |
|-----------|----------|
| Condition | 3 - Fair |
|-----------|----------|

|            |   |
|------------|---|
| Deficiency | <b>BRICK: DETERIORATED COPING STONE</b> |
|------------|---|

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



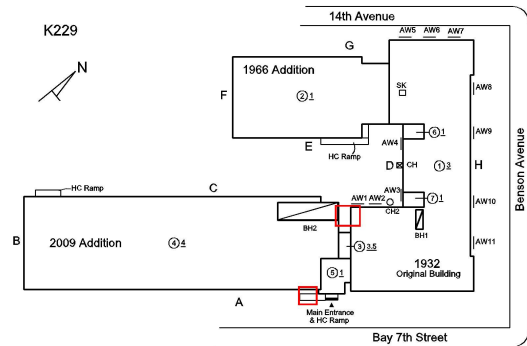
Facade C - Exit 2

Violations

No violations recorded.

|            |  |
|------------|--|
| Deficiency | <b>BRICK: DETERIORATED JOINTS AT COPING STONES</b> |
|------------|--|

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3


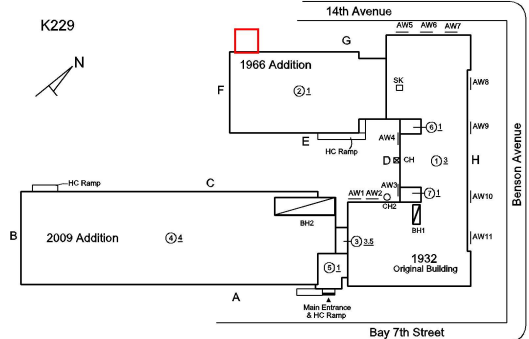

Purpose of Action

LEVEL 2

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| Question                          | Response   |
|-----------------------------------|--|
| <b>EXTERIOR</b>                   |  |
| <b>STAIRS/RAMPS: EXTERIOR</b>     | Inspected  |
| <b>BUILDING CHEEK/FLANK WALLS</b> | Inspected  |
| Deficiency Photo1                 |    |
| Violations                        | Facade C - Exit 2<br>No violations recorded.   |
| <b>RAILINGS</b>                   | Inspected  |
| Condition                         | 3 - Fair   |
| Deficiency                        | MISSING RAILING  |
| Roof Plan reference               |   |
| Deficiency Quantity               | 10   |
| Quantity Uom                      | L.F.   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 5   |
| Purpose of Action                 | LEVEL 6  |
| Deficiency Photo1                 |  |
| Violations                        | Facade G - Exit 11<br>No violations recorded.  |
| <b>STAIRS/RAMPS</b>               | Inspected  |
| Condition                         | 3 - Fair   |
| Deficiency                        | STONE: CRACKS/SPALLING - MINOR   |

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**Question**

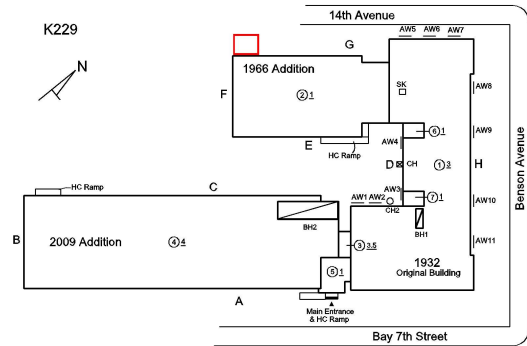
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Roof Plan reference



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

10  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



Facade G - Exit 11

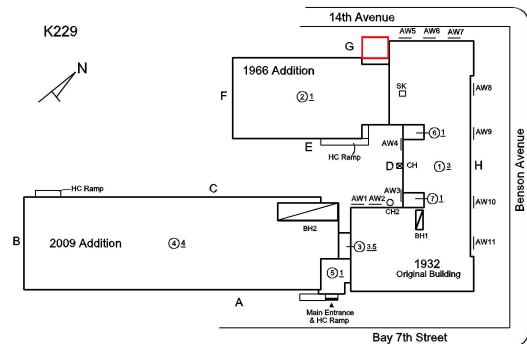
Violations

No violations recorded.

Deficiency

**CONCRETE: CRACKS/SPALLING - MAJOR**

Roof Plan reference



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

10  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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**Question**

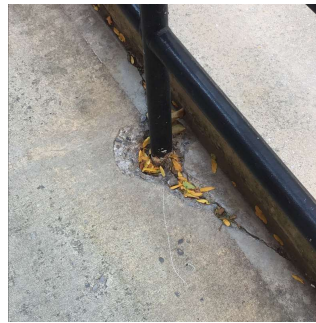
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade G - Ramp

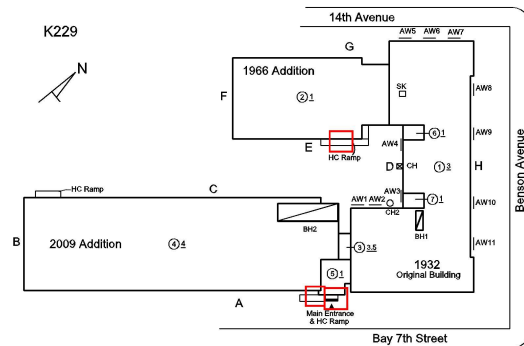
No violations recorded.

Violations

Deficiency

**CONCRETE: CRACKS/SPALLING - MINOR**

Roof Plan reference



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPAIR

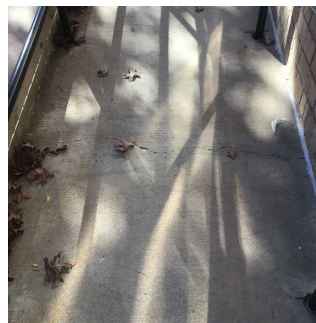
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - HC Ramp

No violations recorded.

Violations

**WINDOWS**

Inspected

Replacement Quantity

17,000

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

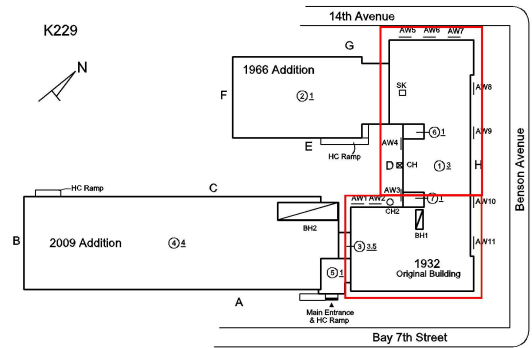

No deficiencies recorded



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| Question  | Response  |
|---|---|
| <b>EXTERIOR</b>   |   |
| <b>WINDOWS</b>  |   |
| <b>WINDOWS</b>  | Inspected   |
| Material Type(s)  | Aluminum  |
| Instance on Aluminum - Double Hung: All Facades except Facade B | Inspected   |
| Instance Condition  | 3 - Fair  |
| Instance Quantity   | 11,000  |
| Instance Quantity Uom   | S.F.  |
| Are these windows insulated                                     | No  |
| Installation Year   | 2007  |
| Source of Installation  | Custodial Staff   |
| Deficiency  | ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE  |
| Roof Plan reference   |   |
| Elevation   |  |
| Deficiency Quantity   | 80  |
| 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 Aluminum - Other: Facades A, B, C - 2009 Addition   | Inspected   |
| Instance Condition  | 2 - Between Good and Fair   |
| Instance Quantity   | 6,000   |
| Instance Quantity Uom   | S.F.  |
| Are these windows insulated                                     | No  |
| Installation Year   | 2009  |
| Source of Installation  | Custodial Staff   |
| Deficiency  | No deficiencies recorded  |
| <b>INTERIOR</b>   | Inspected   |
| <b>POOLS</b>  | Does not Exist  |
| <b>STRUCTURAL</b>   | Inspected   |

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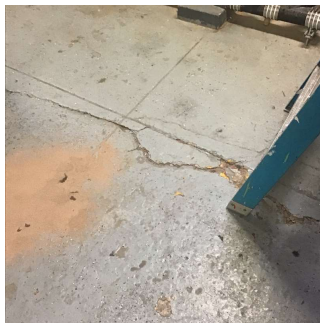

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| Question                           | Response   |
|------------------------------------|--|
| <b>INTERIOR</b>                    |  |
| <b>STRUCTURAL</b>                  |  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> | Inspected  |
| Condition                          | 3 - Fair   |
| Deficiency                         | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING                              |
| Deficiency Location/Instance       | Basement - Gas Meter Room, Pump Room C16, Oil Pump Area                              |
| Deficiency Quantity                | 30   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPLACE  |
| Urgency of Action                  | PRIORITY 3   |
| Purpose of Action                  | LEVEL 5  |
| Deficiency Photo1                  |    |
| Violations                         | Gas Meter Room<br>No violations recorded.  |
| <b>FLOOR STRUCTURE</b>             |  |
|                                    | Inspected  |
| Condition                          | 3 - Fair   |
| Deficiency                         | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED                                       |
| Deficiency Location/Instance       | Basement - Boiler Room, Electrical Room  |
| Deficiency Quantity                | 30   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPAIR   |
| Urgency of Action                  | PRIORITY 3   |
| Purpose of Action                  | LEVEL 5  |
| Deficiency Photo1                  |  |
| Violations                         | Basement - Electrical Room<br>No violations recorded.                                |
| Deficiency                         | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Location/Instance       | Basement - Boiler Room   |
| Deficiency Quantity                | 30   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPAIR   |
| Urgency of Action                  | PRIORITY 3   |
| Purpose of Action                  | LEVEL 5  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FLOOR STRUCTURE</b>       |  |
| Deficiency Photo1            |    |
| Violations                   | Boiler Room<br>No violations recorded.   |
| <b>FOUNDATION WALLS</b>      |  |
| Material Type(s)             | Inspected<br>Concrete  |
| Condition                    | 4 - Between Fair and Poor  |
| Deficiency                   | CONCRETE: 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  |
| Deficiency Photo1            |  |
| Violations                   | Boiler Room<br>No violations recorded.   |
| <b>ROOF STRUCTURE</b>        |  |
| Condition                    | Inspected<br>2 - Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>VAULTS-BUNKERS</b>        |  |
| <b>Foundation Walls</b>      |  |
| Condition                    | Inspected<br>2 - Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Slab Structure</b>        |  |
| Condition                    | Inspected<br>4 - Between Fair and Poor   |
| Deficiency                   | CONCRETE BEAMS: CRACKS/SPALLED/REINFORCEMENT EXPOSED                                 |
| Deficiency Location/Instance | Basement - Ash Hoist Vault   |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |

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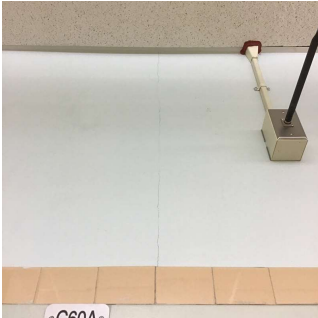
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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>STRUCTURAL</b>                        |  |
| <b>VAULTS-BUNKERS</b>                    |  |
| <b>Slab Structure</b>                    |  |
| Urgency of Action                        | PRIORITY 4   |
| Purpose of Action                        | LEVEL 5  |
| Deficiency Photo1                        |    |
|  | Ash Hoist Vault  |
| Violations                               | No violations recorded.  |
| Deficiency                               | CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE                             |
| Deficiency Location/Instance             | Basement - Ash Hoist Vault   |
| Deficiency Quantity                      | 100  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | INSTALL WATERPROOFING  |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 5  |
| Deficiency Photo1                        |  |
|  | Ash Hoist Vault  |
| Violations                               | No violations recorded.  |
| <b>Vault/Ash Hoist Doors and Framing</b> | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>AUDITORIUM</b>                        | Does not Exist   |
| <b>CAFETERIA</b>                         | Inspected  |
| Instance on Basement                     | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on Basement                     | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           |  |
| Instance on Basement                     | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |

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| Question                         | Response   |
|----------------------------------|--|
| <b>INTERIOR</b>                  |  |
| <b>CAFETERIA</b>                 |  |
| <b>Fixed Equipment</b>           |  |
| Instance on Basement             | Does not Exist   |
| <b>Floor Finish</b>              |  |
| Instance on Basement             | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Location/Instance     | Left Side  |
| Deficiency Quantity              | 10   |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |   |
|                                  | Left Side  |
| Violations                       | No violations recorded.  |
| <b>Sliding-folding Partition</b> |  |
| Instance on Basement             | Does not Exist   |
| <b>Stage</b>                     |  |
| Instance on Basement             | Does not Exist   |
| <b>Walls</b>                     |  |
| Instance on Basement             | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance     | Near Servery, By Entrance  |
| Deficiency Quantity              | 30   |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |  |
|                                  | Near Servery   |
| Violations                       | No violations recorded.  |

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|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         |  |
| <b>Walls</b>                             |  |
| Deficiency                               | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance             | Near Drinking Fountain, By Exit Door, Center, Left Side                              |
| Deficiency Quantity                      | 40   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Center<br>No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on Basement                     | Does not Exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance             | Corridor near Rooms 223,217,216, By Exit 10  |
| Deficiency Quantity                      | 40   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Corridor near Room 216<br>No violations recorded.                                    |
| Deficiency                               | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance             | Room 458, Corridor near Rooms 465,458,456,C60J                                       |
| Deficiency Quantity                      | 50   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           |  |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
|  | Room 458   |
| Violations                               | No violations recorded.  |
| Deficiency                               | ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK  |
| Deficiency Location/Instance             | Rooms 471,468,459,458, Corridor near Rooms 459,452                                   |
| Deficiency Quantity                      | 80   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
|  | Room 459   |
| Violations                               | No violations recorded.  |
| <b>Door(s)</b>                           | Inspected  |
| Condition                                | 5 - Poor   |
| Deficiency                               | WOOD: DETERIORATED DOOR AND FRAME  |
| Deficiency Location/Instance             | Room 125   |
| 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**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 125

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 460,459,458,369, Exit 9 - Vestibule and others

Deficiency Quantity

7

Quantity Uom

EACH

Potential Action

MAINTENANCE

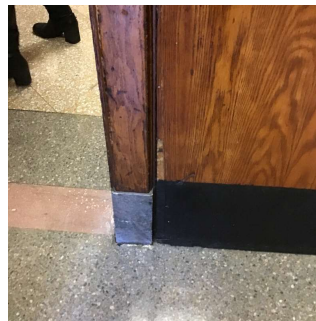
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 9 -Vestibule

Violations

No violations recorded.

**Floor Finish**

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 221,219,215,213,Corridor near Room 316 and others

Deficiency Quantity

650

Quantity Uom

S.F.

Potential Action

REPLACE

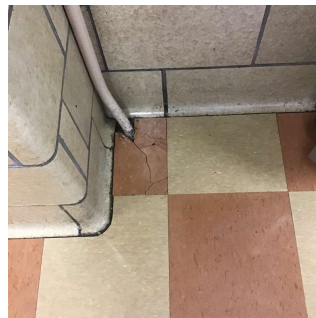
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1





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|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      |  |
| Violations                               | Corridor near Room 316<br>No violations recorded.                                    |
| Deficiency                               | TERRAZZO: CRACKS   |
| Deficiency Location/Instance             | Corridor near Stair FG/1, By Room 111, Exit 9 - Vestibule                            |
| Deficiency Quantity                      | 40   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Corridor near Stair FG/1<br>No violations recorded.                                  |
| Deficiency                               | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance             | Corridor near Rooms 329,325,129, By Elevator A/2, Next to Stair DE/3 and others      |
| Deficiency Quantity                      | 150  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Corridor near Room 329<br>No violations recorded.                                    |
| Deficiency                               | CERAMIC TILE: BROKEN/MISSING TILES   |
| Deficiency Location/Instance             | Main Entrance Lobby  |
| Deficiency Quantity                      | 10   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      |  |
| Deficiency Photo1                        |    |
| Violations                               | Main Entrance Lobby<br>No violations recorded.                                       |
| <b>Walls</b>                             |  |
| Condition                                | Inspected<br>2 - Between Good and Fair   |
| Deficiency                               | GLAZED BLOCK: CRACKS/SPALLING  |
| Deficiency Location/Instance             | Corridor near Rooms 459,466,323,228, Next Multipurpose Room and others               |
| Deficiency Quantity                      | 50   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Corridor near Room 323<br>No violations recorded.                                    |
| Deficiency                               | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance             | Corridor near Rooms 364,354, By Stairs C/3,2, Next to Cafeteria                      |
| 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**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Walls**

Deficiency Photo1



Corridor near Room 354

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Exit 9 - Vestibule, Corridor near Rooms 329,328,326,323 and others

Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 329

Violations

No violations recorded.

Deficiency

SALT GLAZED BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Rooms 132,129, Corridor near Room 218

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

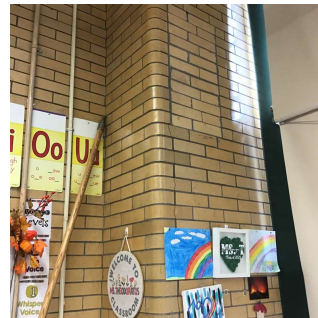
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 129


Violations

No violations recorded.

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Walls</b>                             |  |
| Deficiency                               | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance             | Main Entrance Lobby, Corridor near Drinking Fountain - 1st Floor, Room 132         |
| Deficiency Quantity                      | 150  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
|  | Corridor near Drinking Fountain - 1st Floor  |
| Violations                               | No violations recorded.  |
| <b>Specialties</b>                       | Inspected  |
| <b>Classroom Locker(s)</b>               | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed Seating</b>                     | Does not Exist   |
| <b>GYMNASIUM</b>                         |  |
| Instance on 1st Floor                    | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on 1st Floor                    | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           |  |
| Instance on 1st Floor                    | Inspected  |
| Condition                                | 3 - Fair   |
| Deficiency                               | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance             | Main Entrance  |
| 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



Main Entrance

Violations

No violations recorded.

**Fixed Equipment**

|                              |                          |
|------------------------------|--------------------------|
| Instance on 1st Floor        | Inspected                |
| Condition                    | 5 - Poor                 |
| Deficiency                   | DAMAGED/MISSING          |
| Deficiency Location/Instance | Rear Wall, near Entrance |
| Deficiency Quantity          | 2                        |
| Quantity Uom                 | EACH                     |
| Potential Action             | REPLACE                  |
| Urgency of Action            | PRIORITY 3               |
| Purpose of Action            | LEVEL 2                  |
| Deficiency Photo1            |                          |



Rear Wall

Violations

No violations recorded.

**Floor Finish**

|                              |                            |
|------------------------------|----------------------------|
| Instance on 1st Floor        | Inspected                  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | WOOD: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Near Entrance, Center      |
| Deficiency Quantity          | 30                         |
| Quantity Uom                 | S.F.                       |
| Potential Action             | REPLACE                    |
| Urgency of Action            | PRIORITY 3                 |
| Purpose of Action            | LEVEL 2                    |

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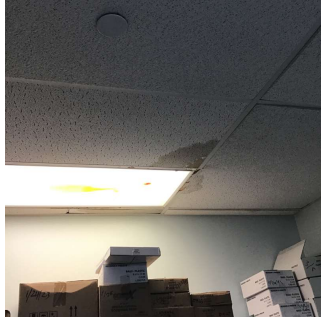
K229

| Question                         | Response   |
|----------------------------------|--|
| <b>INTERIOR</b>                  |  |
| <b>GYMNASIUM</b>                 |  |
| <b>Floor Finish</b>              |  |
| Deficiency Photo1                |    |
|                                  | Near Entrance  |
| Violations                       | No violations recorded.  |
| <b>Seating</b>                   |  |
| Instance on 1st Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | No deficiencies recorded   |
| <b>Sliding-folding Partition</b> |  |
| Instance on 1st Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | No deficiencies recorded   |
| <b>Stage</b>                     |  |
| Instance on 1st Floor            | Does not Exist   |
| <b>Walls</b>                     |  |
| Instance on 1st Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | MASONRY: 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                       | WALL PADDING: DETERIORATED   |
| Deficiency Location/Instance     | Right and Left Side  |
| Deficiency Quantity              | 120  |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>GYMNASIUM</b>                     |  |
| <b>Walls</b>                         |  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |    |
| Violations                           | Right Side<br>No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor                | Does not Exist   |
| <b>INTERIOR DOOR HARDWARE</b>        |  |
| Condition                            | Inspected  |
| Deficiency                           | 2 - Between Good and Fair  |
| <b>INTERIOR GUARDS</b>               |  |
| Condition                            | Inspected  |
| Deficiency                           | 2 - Between Good and Fair  |
| <b>KITCHEN</b>                       |  |
| Instance on Basement                 | Inspected  |
| <b>Ceiling</b>                       |  |
| Instance on Basement                 | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance         | Room C60F  |
| Deficiency Quantity                  | 20   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Room C60F<br>No violations recorded.   |
| <b>Door(s)</b>                       |  |
| Instance on Basement                 | Inspected  |
| Condition                            | 2 - Between Good and Fair  |

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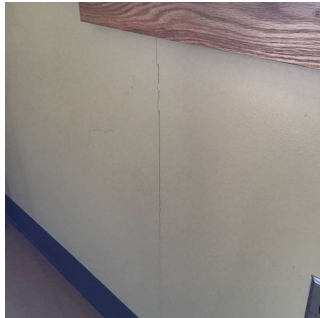
| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>KITCHEN</b>               |  |
| <b>Door(s)</b>               |  |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Basement         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Walls</b>                 |  |
| Instance on Basement         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>LIBRARY</b>               | Inspected  |
| Instance on Room 469         | Inspected  |
| <b>Built-in Furnishing</b>   |  |
| Instance on Room 469         | Does not Exist   |
| <b>Ceiling</b>               |  |
| Instance on Room 469         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK  |
| Deficiency Location/Instance | Right Side, Near Entrance  |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Right Side<br>No violations recorded.  |
| <b>Door(s)</b>               |  |
| Instance on Room 469         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Room 469         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Location/Instance | Room 469   |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |



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| Question                                   | Response   |
|--|--|
| <b>INTERIOR</b>                            |  |
| <b>LIBRARY</b>                             |  |
| <b>Floor Finish</b>                        |  |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo1                          |    |
|  | Room 469   |
| Violations                                 | No violations recorded.  |
| <b>Walls</b>                               |  |
| Instance on Room 469                       | Inspected  |
| Condition                                  | 2 - Between Good and Fair  |
| Deficiency                                 | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance               | Room 469, near Exit Door   |
| Deficiency Quantity                        | 20   |
| Quantity Uom                               | S.F.   |
| Potential Action                           | REPLACE  |
| Urgency of Action                          | PRIORITY 3   |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo1                          |  |
|  | Room 469   |
| Violations                                 | No violations recorded.  |
| <b>LOCKER ROOM</b>                         |  |
| Instance on 1st Floor - Boys (144 Lockers) | Inaccessible   |
| Instance on 1st Floor - Girls (62 Lockers) | Inaccessible   |
| <b>MULTI-PURPOSE ROOM</b>                  |  |
| Instance on 1st Floor                      | Inspected  |
| <b>Ceiling</b>                             |  |
| Instance on 1st Floor                      | Inspected  |
| Condition                                  | 2 - Between Good and Fair  |
| Deficiency                                 | No deficiencies recorded   |
| <b>Door(s)</b>                             |  |
| Instance on 1st Floor                      | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | METAL: DETERIORATED DOOR   |
| Deficiency Location/Instance               | Entrance   |

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| Question                         | Response   |
|----------------------------------|--|
| <b>INTERIOR</b>                  |  |
| <b>MULTI-PURPOSE ROOM</b>        |  |
| <b>Door(s)</b>                   |  |
| Deficiency Quantity              | 1  |
| Quantity Uom                     | EACH   |
| Potential Action                 | MAINTENANCE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |    |
| Entrance                         |  |
| Violations                       | No violations recorded.  |
| <b>Fixed Equipment</b>           |  |
| Instance on 1st Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | No deficiencies recorded   |
| <b>Floor Finish</b>              |  |
| Instance on 1st Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance     | Near Drinking Fountain   |
| Deficiency Quantity              | 10   |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |  |
| Near Drinking Fountain           |  |
| Violations                       | No violations recorded.  |
| <b>Sliding-folding Partition</b> |  |
| Instance on 1st Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | No deficiencies recorded   |
| <b>Stage</b>                     |  |
| Instance on 1st Floor            | Inspected  |

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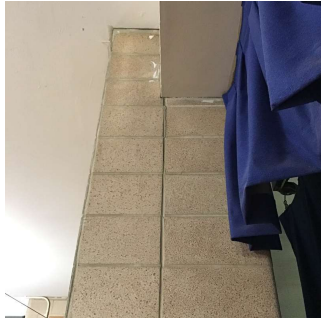
| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>MULTI-PURPOSE ROOM</b>    |  |
| <b>Stage</b>                 |  |
| <b>Stage</b>                 | Inspected  |
| Instance on 1st Floor        | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | DAMAGED FASCIA   |
| Deficiency Location/Instance | Front Stage, Right Side  |
| Deficiency Quantity          | 80   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Front Stage<br>No violations recorded.   |
| <b>Stage Curtain Rigging</b> | Inspected  |
| Instance on 1st Floor        | Inspected  |
| Condition                    | 5 - Poor   |
| Deficiency                   | INOPERABLE   |
| Deficiency Location/Instance | Left Side  |
| Deficiency Quantity          | 1  |
| Quantity Uom                 | EACH   |
| Potential Action             | MAINTENANCE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            | No photo recorded  |
| Violations                   | No violations recorded.  |
| <b>Stage Curtains</b>        | Inspected  |
| Instance on 1st Floor        | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | WORN/DETERIORATED  |
| Deficiency Location/Instance | Right and Left Side  |
| 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   |
|---------------------------|--|
| <b>INTERIOR</b>           |  |
| <b>MULTI-PURPOSE ROOM</b> |  |
| <b>Stage</b>              |  |
| <b>Stage Curtains</b>     |  |
| Deficiency Photo1         |  |
|                           | Right Side   |
| Violations                | No violations recorded.  |


| <b>Walls</b>                 |  |
|------------------------------|--|
| Instance on 1st Floor        | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | CERAMIC TILE: BROKEN/ MISSING  |
| 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                   | MASONRY: CRACKS/SPALLING  |
| Deficiency Location/Instance | Near Entrance, By Left Side Windows, BackStage, Right Side near Stage |
| 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   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>MULTI-PURPOSE ROOM</b>            |  |
| <b>Walls</b>                         |  |
| Deficiency Photo1                    |  |
| Violations                           | Near Entrance<br>No violations recorded.   |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor                | Does not Exist   |
| <b>SCIENCE DEMO ROOM</b>             | Does not Exist   |
| <b>SCIENCE LAB</b>                   | Inspected  |
| Instance on Rooms 457,458            | Inspected  |
| Alternative use                      | No   |
| <b>Fixed Equipment</b>               |  |
| Instance on Rooms 457,458            | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>SCIENCE PREP ROOM</b>             | Inspected  |
| Instance on Room 455                 | Inspected  |
| Alternative use                      | No   |
| Instance on Room 456                 | Inspected  |
| Alternative use                      | Yes  |
| <b>Fixed Equipment</b>               |  |
| Instance on Room 455                 | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| Instance on Room 456                 | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>SHOWER ROOM</b>                   | Does not Exist   |
| <b>STAIRS/RAMPS: INTERIOR</b>        | Inspected  |
| Do Letter Stair Signs Exist?         | Yes  |
| <b>Ceiling</b>                       |  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | GYPSUM BOARD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance         | Stair C/4  |
| 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**

**STAIRS/RAMPS: INTERIOR**

**Ceiling**

Deficiency Photo1



Stair C/4

No violations recorded.

Violations

**Door(s)**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Stair FG/1

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair FG/1

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Stairs DE/1, FG/1

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


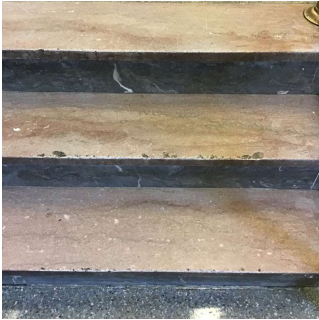
Deficiency Photo1



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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Door(s)</b>                | Inspected  |
|                               | Stair DE/1   |
| Violations                    | No violations recorded.  |
| <b>Partition</b>              | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Railings</b>               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Stairs and Landings</b>    | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | CONCRETE: CRACKS/SPALLING - MAJOR  |
| Deficiency Location/Instance  | Exit 11 - Vestibule  |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |   |
| Violations                    | Exit 11 - Vestibule<br>No violations recorded.                                       |
| Deficiency                    | STONE: BROKEN/MISSING  |
| Deficiency Location/Instance  | Exit 9 - Vestibule   |
| Deficiency Quantity           | 20   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Exit 9 -Vestibule<br>No violations recorded.   |
| Deficiency                    | TERRAZZO: CRACKS   |



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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Stairs and Landings</b>    |  |
| Deficiency Location/Instance  | Stair FG/1, Exit 11 - Vestibule, Corridor near Auditorium                            |
| Deficiency Quantity           | 50   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |    |
|                               | Stair FG/1   |
| Violations                    | No violations recorded.  |
| Deficiency                    | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Location/Instance  | Exits 11,8,6 - Vestibules, By Multipurpose Room Stage Exit, Stair DE/Bulkhead        |
| Deficiency Quantity           | 60   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
|                               | Stair DE/Bulkhead  |
| Violations                    | No violations recorded.  |
| <b>Walls</b>                  | <b>Inspected</b>   |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | GLAZED BLOCK: CRACKS/SPALLING  |
| Deficiency Location/Instance  | Exit 11 - Vestibule  |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |



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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Walls</b>                  |  |
| Deficiency                    | MASONRY: CRACKS/SPALLING   |
| Deficiency Location/Instance  | Stairs C/3,Basement, Exit 2  |
| Deficiency Quantity           | 30   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |    |
|                               | Stair C/Basement   |
| Violations                    | No violations recorded.  |
| <b>TOILET ROOMS - STAFF</b>   |  |
|                               | Inspected  |
| <b>Ceiling</b>                |  |
|                               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Door(s)</b>                |  |
|                               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Floor Finish</b>           |  |
|                               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | CERAMIC TILE: DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance  | Rooms 214,224  |
| Deficiency Quantity           | 20   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
|                               | Room 214   |
| Violations                    | No violations recorded.  |
| <b>Stalls</b>                 |  |
|                               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    |  |
| <b>Stalls</b>                  | Inspected  |
| Deficiency                     | No deficiencies recorded   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance   | Room 116   |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |    |
| Violations                     | No violations recorded.  |
| Deficiency                     | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance   | Rooms 161,214  |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
| Violations                     | No violations recorded.  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance   | In Room 258  |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Ceiling</b>                 |  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |    |
|                                | In Room 258  |
| Violations                     | No violations recorded.  |
| Deficiency                     | GYP SUM BOARD: DAMAGED/DETERIORATED  |
| Deficiency Location/Instance   | Room 367   |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
|                                | Room 367   |
| Violations                     | No violations recorded.  |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | CERAMIC TILE: BROKEN/MISSING TILES   |
| Deficiency Location/Instance   | Room 157A  |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Floor Finish</b>            |  |
| Deficiency Photo1              |    |
| Violations                     | Room 157A<br>No violations recorded.   |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance   | Rooms 220,229A   |
| Deficiency Quantity            | 30   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
| Violations                     | Room 220<br>No violations recorded.  |
| Deficiency                     | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance   | Rooms 316,C59B   |
| Deficiency Quantity            | 20   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |

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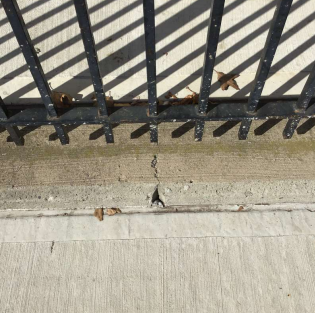
| Question   | Response   |
|--|--|
| <b>INTERIOR</b>                                      |  |
| <b>TOILET ROOMS - STUDENTS</b>                       |  |
| <b>Walls</b>   |  |
| Deficiency Photo1                                    |  |
| Violations   | Room C59B<br>No violations recorded.   |
| <b>LIFE SAFETY</b>                                   | Inspected  |
| <b>F.D. HOLDING AREA</b>                             | Does not Exist   |
| <b>STEEL STAIRS</b>                                  | Does not Exist   |
| <b>SITE</b>  | Inspected  |
| <b>CONTAINERIZATION</b>                              | Does not Exist   |
| <b>Drainage System for Asphalt</b>                   | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by asphalt</b>  | Inspected  |
| Condition  | 2 - Between Good and Fair  |
| Deficiency   | No deficiencies recorded   |
| <b>Culverts - Asphalt Covering</b>                   | Does not Exist   |
| <b>Drainage System for Concrete</b>                  | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by concrete</b> | Inspected  |
| Condition  | 2 - Between Good and Fair  |
| Deficiency   | No deficiencies recorded   |
| <b>Culverts - Concrete Covering</b>                  | Does not Exist   |
| <b>Drainage System for Soil</b>                      | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Soil</b>     | Inspected  |
| Condition  | 2 - Between Good and Fair  |
| Deficiency   | No deficiencies recorded   |
| <b>Culverts - Soil Covering</b>                      | Does not Exist   |
| <b>DRINKING FOUNTAINS</b>                            | Inspected  |
| Condition  | 2 - Between Good and Fair  |
| Deficiency   | No deficiencies recorded   |
| <b>FENCES</b>  | Inspected  |
| Condition  | 4 - Between Fair and Poor  |
| Deficiency   | CHAIN LINK: RUST - MAJOR   |
| Deficiency Location/Instance                         | Bay 7th Street, Near Schoolyard  |
| Deficiency Quantity                                  | 1,050  |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |



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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>FENCES</b>                |  |
| Deficiency Photo1            |    |
| Violations                   | <p>Bay 7th Street<br/>No violations recorded.</p>                                    |
| Deficiency                   | <b>WROUGHT IRON: RUST - MAJOR</b>  |
| Deficiency Location/Instance | Bay 7th Street   |
| Deficiency Quantity          | 40   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |   |
| Violations                   | <p>Bay 7th Street<br/>No violations recorded.</p>                                    |
| Deficiency                   | <b>CONCRETE CURB: DAMAGED/DETERIORATED</b>   |
| Deficiency Location/Instance | Bay 7th Street, Near Schoolyard  |
| Deficiency Quantity          | 50   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | <p>Bay 7th Street<br/>No violations recorded.</p>                                    |
| <b>IRRIGATION SYSTEM</b>     |  |
|                              | Does not Exist   |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>IRRIGATION SYSTEM</b>             | Does not Exist   |
| <b>PAVING</b>                        | Inspected  |
| <b>Student Non-Use</b>               | Inspected  |
| Gravel Exists?                       | No   |
| <b>Asphalt</b>                       | Does not Exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>Student Use</b>                   | Inspected  |
| Gravel Exists?                       | No   |
| <b>Asphalt</b>                       | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected  |
| <b>Asphalt</b>                       | Inspected  |
| Condition                            | 1 - Good   |
| Deficiency                           | No deficiencies recorded   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | 14th Avenue, Schoolyard  |
| Deficiency Quantity                  | 75   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | 14th Avenue<br>No violations recorded.   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>DOT Sidewalk</b>                  | Inspected  |
| <b>Asphalt</b>                       | Does not Exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 4 - Between Fair and Poor  |
| Deficiency                           | HEAVING  |

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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>PAVING</b>                | Inspected  |
| <b>DOT Sidewalk</b>          |  |
| <b>Concrete</b>              |  |
| Deficiency Location/Instance | Bay 7th Street, 14th Avenue, Benson Avenue   |
| Deficiency Quantity          | 275  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
| Violations                   | Bay 7th Street<br>No violations recorded.  |
| <b>Deficiency</b>            | <b>DAMAGED/DETERIORATED/MISSING SECTIONS</b>   |
| Deficiency Location/Instance | Bay 7th Street, Benson Avenue, 14th Street   |
| Deficiency Quantity          | 375  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Bay 7th Street<br>No violations recorded.  |
| <b>Deficiency</b>            | <b>DAMAGED CURBS</b>   |
| Deficiency Location/Instance | Bay 7th Street, Benson Avenue, 14th Street   |
| Deficiency Quantity          | 120  |
| Quantity Uom                 | L.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |

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| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>PAVING</b>   |  |
| <b>DOT Sidewalk</b>   |  |
| <b>Concrete</b>   |  |
| Deficiency Photo1   |  |
| Violations  | Bay 7th Street<br>No violations recorded.  |
| <b>Pavers</b>   | Does not Exist   |
| <b>PLAYGROUNDS</b>  | Inspected  |
| Instance on Schoolyard  | Inspected  |
| <b>Benches</b>  |  |
| Instance on Schoolyard  | Does not Exist   |
| <b>Fence</b>  |  |
| Instance on Schoolyard  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Pavement</b>   |  |
| Instance on Schoolyard  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Play Equipment</b>   |  |
| Instance on Schoolyard  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Safety Surfacing</b>   |  |
| Instance on Schoolyard  | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>Unpaved Area</b>   |  |
| Instance on Schoolyard  | Does not Exist   |
| <b>PLAYING SURFACE</b>  | Does not Exist   |
| <b>RETAINING WALLS</b>  | Inspected  |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | Yes  |
| Condition   | 3 - Fair   |
| Deficiency  | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR                                    |
| Deficiency Location/Instance  | Bay 7th Street, Near Schoolyard  |
| Deficiency Quantity   | 40   |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |

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|---|--|
| <b>SITE</b>                             |  |
| <b>RETAINING WALLS</b>                  |  |
| Deficiency Photo1                       |    |
| Violations                              | Near Schoolyard<br>No violations recorded.   |
| <b>SEATING</b>                          | Inspected  |
| <b>Benches</b>                          | Inspected  |
| <b>Concrete</b>                         | Does not Exist   |
| <b>Metal/Wood/Plastic</b>               | Inspected  |
| Condition                               | 5 - Poor   |
| Deficiency                              | DAMAGED/DETERIORATED   |
| Deficiency Location/Instance            | Schoolyard   |
| Deficiency Quantity                     | 4  |
| Quantity Uom                            | EACH   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |  |
| Violations                              | Schoolyard<br>No violations recorded.  |
| <b>Bleachers</b>                        | Does not Exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Does not Exist   |
| <b>ARTWORK</b>                          | Does not Exist   |