

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K238

Asset: P.S. 238 - BROOKLYN, 1633 EAST 8 STREET, New York, 11223

Inspection Id	Inspection Type	Time In	Last Edited
SA : K238	Architectural - Senior	2024-01-25 7:30 AM	2024-06-07 11:01 AM
AA : K238	Architectural - Associate	2024-01-25 8:16 AM	2024-02-07 5:07 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	88,000
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	51
Comments on the Year Built	1930
Student Population	658
Staff Population	140
Weather	Fair
Principal(s) Information	

Principal Name	Harla Joy Musoff Weiss
Organization	P.S. 238 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. The master clock does not keep correct time. 2. The PA system is antiquated and doesn't function well. 3. Staff toilets are old and do not accommodate accessibility standards.

Principal Name	Elizabeth Rudda-Mattock
Organization	P.S. 231 (D75) - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No

Custodian	Joseph Signorino
Fireman	Eric Cintron
Facade Photo	



East 8th Street - Northeast View

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Main Entrance Photo



Facade A - East 8th Street

Roof Photo



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Columns/Beams/Bearing Walls - replacement (partial)

Year: 2023

Systems: Windows - repairs (partial)

Year: 2021

Systems: Coping - replacement (partial); Exterior Walls, Roofing - repairs

Year: 2019

Systems: Exterior Doors - replacement

Year: 2006

Systems: Windows, Exterior Guards, Ash Hoist/Vault Doors - replacement

Year: 2003

Systems: Roofing, Roof Drains - replacement; Chimney, Coping, Parapets, Bulkhead - repairs

Year: 2002

Systems: Window Lintels - replacement

Year: 2000

Have there been any Building Additions?

Yes

Comments on Building Additions

1982 (+500 S.F.)

Tandem Schools?

No



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Leased Space? No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Protruding Elements	Damaged benches resulting in potential safety hazard	SITE SEATING Benches Metal/Wood/Plastic	Schoolyard	Eric Cintron	Fireman	
Yes	Potential Falling Debris	Deteriorated Concrete Fireproofing is cracked and loose presenting a hazard.	INTERIOR STRUCTURAL COLUMNS/BEARING WALLS	Room B-04 and South Fan Area at Exterior Wall under stair assembly	Eric Cintron	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	Yes
Accessible classrooms exist on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	No
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

Exterior Routes

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

Interior Routes

Corridor and Lobby H/C Lifts	No	Yes			
Interior Corridor Doors and Hardware	Yes		Yes		
Interior Corridors and Lobbies			No	Change in Elevation	
Interior Elevators	Yes		Yes		
Interior Lobby Doors and Hardware			Yes		
Interior Ramps	No				

Rooms & Spaces

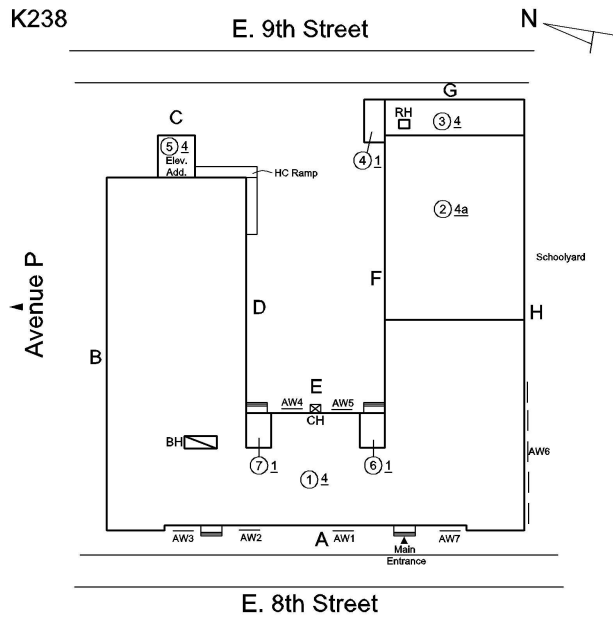
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Art Rooms	Room 411	Yes	Yes			
Auditorium	1st Floor	Yes	No	H/C Lift Inoperable	No	Yes
Cafeteria	1st Floor	Yes	Yes		No	Yes
Classrooms	1st-4th Floors	Yes	Yes			
Computer Rooms	Room 322	Yes	Yes			
Gymnasium	3rd Floor	Yes	No	Not on Accessible Route	No	Yes
	4th Floor	Yes	Yes		No	Yes
Library	Room 309	Yes	Yes			
Main Office	Room 254 (P.S. 238), Room 402A (P.S. 231)	Yes	Yes			
Multi-purpose Room		No				
Nurse's Room	Room 265	Yes	Yes			
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	1st-4th Floors	Yes	Yes			
Toilet Rooms (Girls)	1st-4th Floors	Yes	Yes			
Toilet Rooms (Staff)	1st Floor	Yes	Yes			

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW7	Inspected
Instance Condition	3 - Fair
Instance Quantity	7
Instance Quantity Uom	EACH

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Question

Response

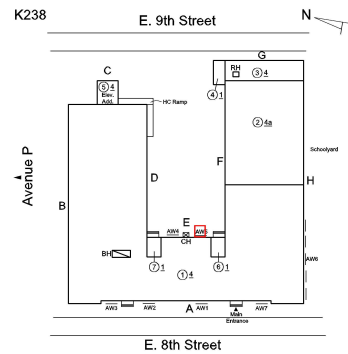
EXTERIOR

AREAWAY

Deficiency

Roof Plan reference

AREAWAY SLAB: CRACKS AND SPALLING



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW5

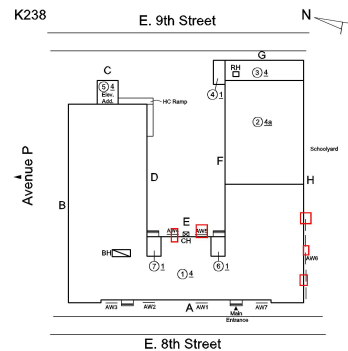
Violations

No violations recorded.

Deficiency

Roof Plan reference

AREAWAY WALLS: CRACKS AND SPALLING



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW5

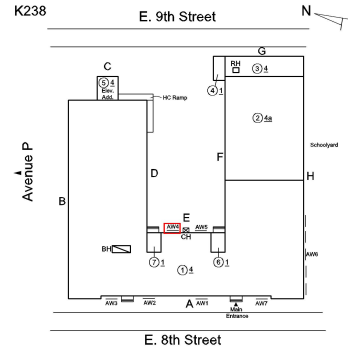
Violations

No violations recorded.

Deficiency

AREAWAY DRAINS: CLOGGED

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



AW4

Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

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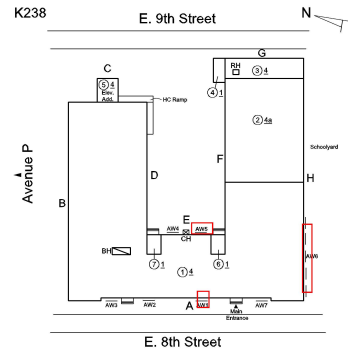
Question

Response

EXTERIOR

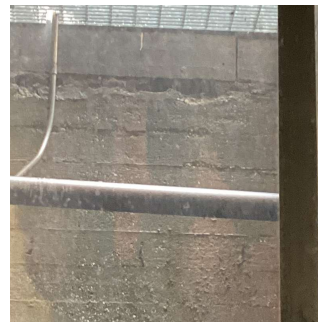
AREAWAY

Roof Plan reference



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

70
S.F.
REPLACE
PRIORITY 4
LEVEL 2



AW1
No violations recorded.

Violations

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

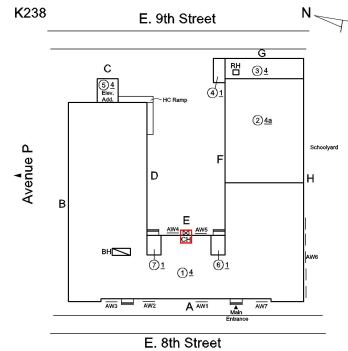
Condition

3 - Fair

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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

20
S.F.
REPOINT
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo1



Chimney

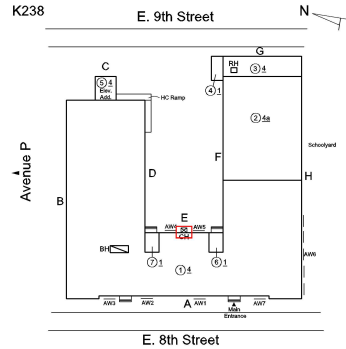
Violations

No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Chimney

Violations

No violations recorded.

COPING

Inspected

Condition

4 - Between Fair and Poor

Deficiency

TERRA COTTA: DETERIORATED TRANSVERSE JOINTS

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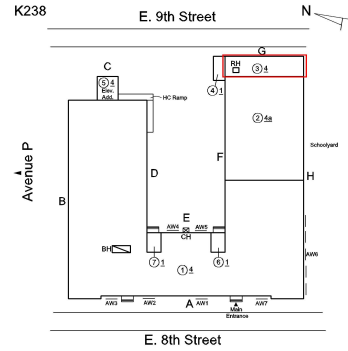
Question

Response

EXTERIOR

COPING

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

MAINTENANCE

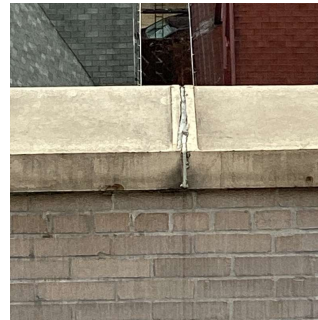
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 3

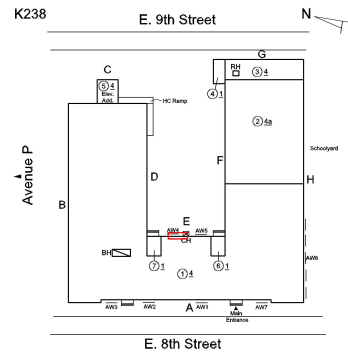
Violations

No violations recorded.

Deficiency

CAST STONE: DISINTEGRATING / FREEZE THAW

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4


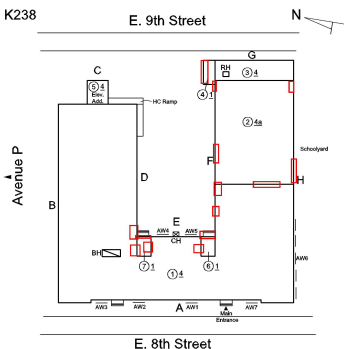

Purpose of Action

LEVEL 2

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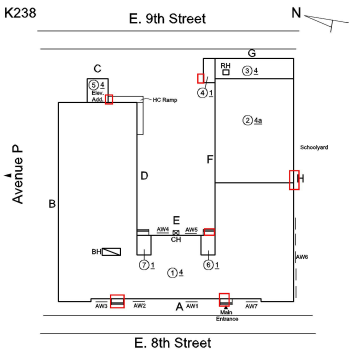

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Question	Response
EXTERIOR	
COPING	
Deficiency Photo1 Violations	 <p>Roof 1</p> <p>No violations recorded.</p>
Deficiency Roof Plan reference Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	<p>TERRA COTTA: CRACKED/BROKEN PIECES</p>  <p>135</p> <p>L.F.</p> <p>REPLACE-IN-KIND</p> <p>PRIORITY 4</p> <p>LEVEL 2</p>  <p>Roof 1</p> <p>No violations recorded.</p>
Violations	<p>No violations recorded.</p>
CORNICE	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	
DOORS AND FRAMES	
Condition	Inspected
Deficiency	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Rooftop reference	
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	50,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	50,000
Instance Quantity Uom	S.F.
Deficiency	STONE: DETERIORATED JOINTS

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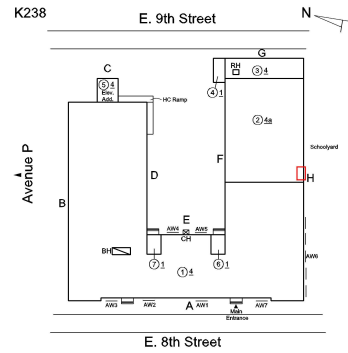
Question

Response

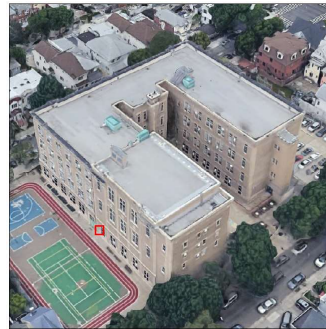
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

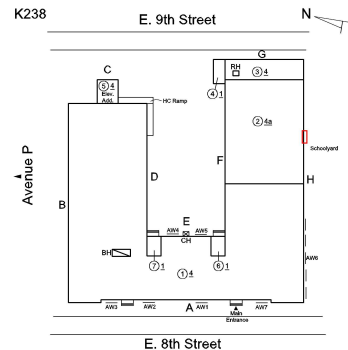
No violations recorded.

Violations

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



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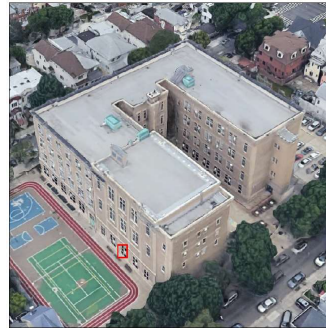
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

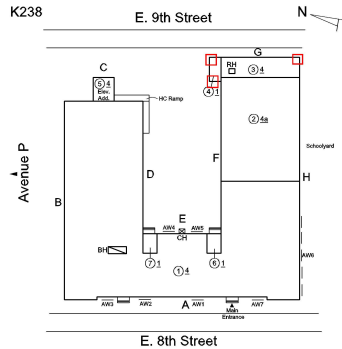
Violations

No violations recorded.

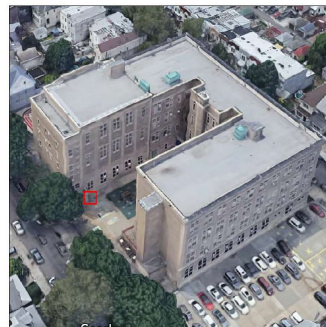
Deficiency

STONE: CRACKS AT BUILDING CORNERS

Roof Plan reference



Elevation



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

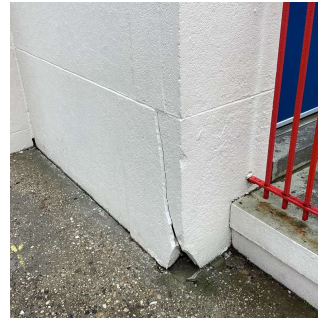
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade F

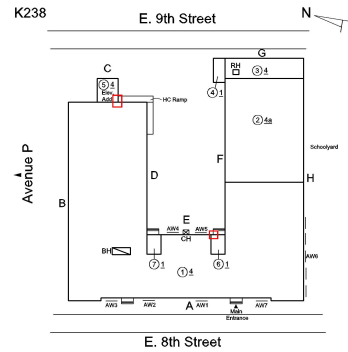
Violations

No violations recorded.

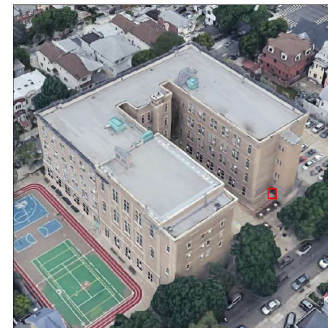
Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

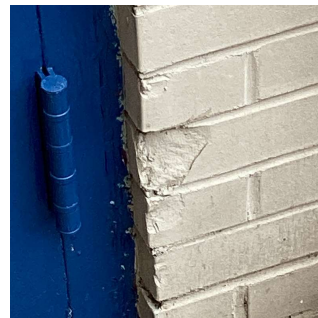
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

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Question

Response

EXTERIOR

EXTERIOR WALLS

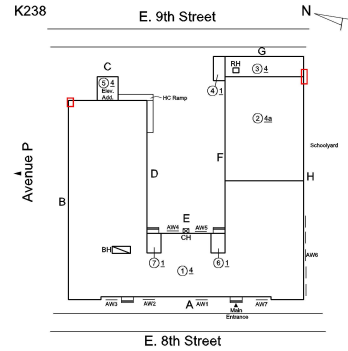
Violations

No violations recorded.

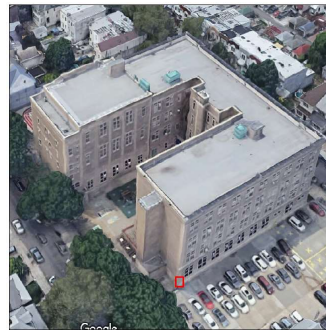
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

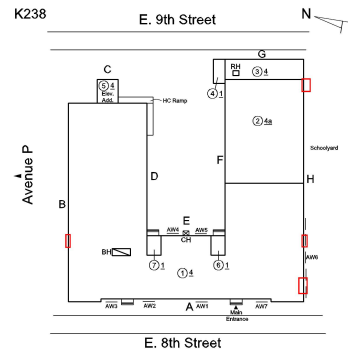
Violations

No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

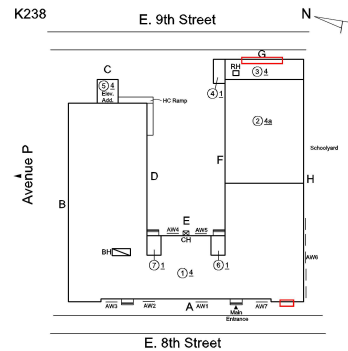
No violations recorded.

Violations

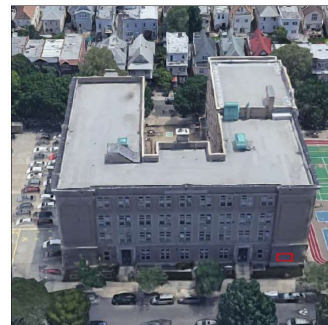
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade A

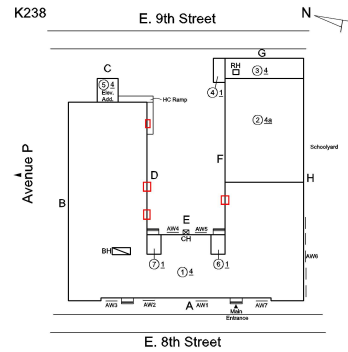
Violations

No violations recorded.

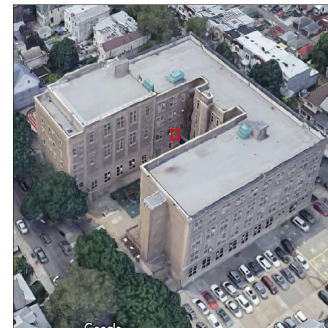
Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

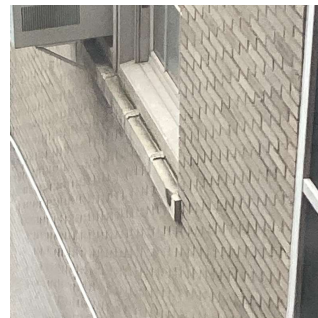
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade F

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded.
Deficiency	BRICK: DETERIORATED MASONRY SILLS - MINOR
Roof Plan reference	<p>K238</p> <p>E. 9th Street</p> <p>Avenue P</p> <p>E. 8th Street</p>
Elevation	
Deficiency Quantity	165
Quantity Uom	L.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	<p>Facade F</p>
Violations	No violations recorded.
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	3 - Fair
Deficiency	BROKEN/ DENTED BLADES

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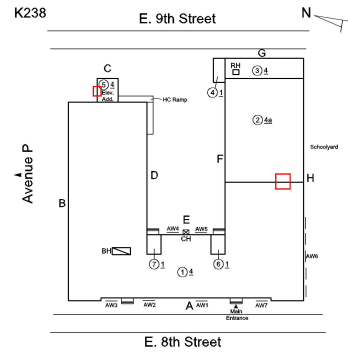
Question

Response

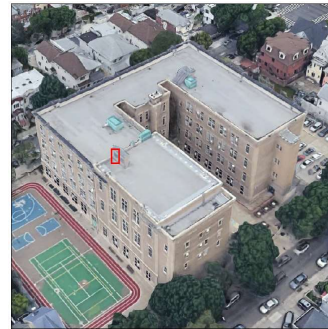
EXTERIOR

LOUVER

Roof Plan reference



Elevation



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

Violations

No violations recorded.

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

7,000

Replacement Uom

C.F.

Instance on All Roofs

Inspected

Instance Condition

3 - Fair

Instance Quantity

7,000

Instance Quantity Uom

C.F.

Deficiency

BRICK: DETERIORATED JOINTS

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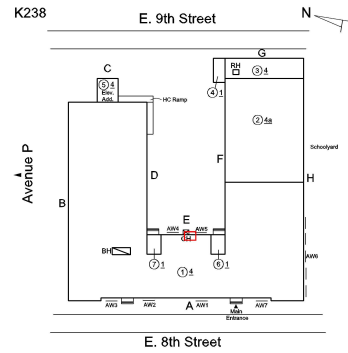
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

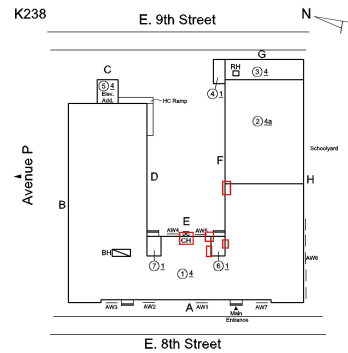
Violations

No violations recorded.

Deficiency

BRICK: MINOR CRACKS, SPALLING

Roof Plan reference



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


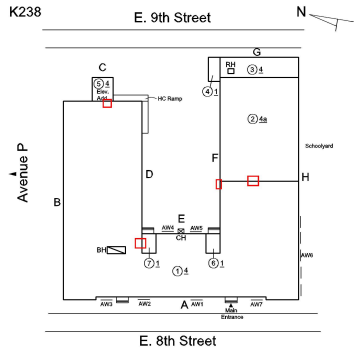

Purpose of Action

LEVEL 2

**NYC Department of Education
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K238

Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	K238 
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	23,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE

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

Architectural Inspection

K238

Question	Response
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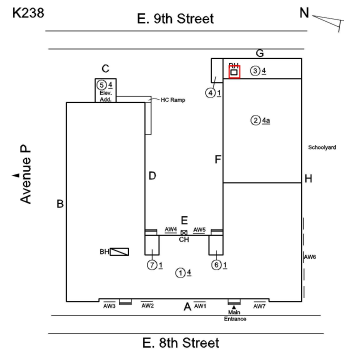
EXTERIOR

ROOF

Roofing

ROOF HATCH/SMOKE HATCH

Roof Plan reference



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

1
EACH
REPLACE
PRIORITY 4
LEVEL 2



Roof 3
No violations recorded.

Violations

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Condition

Inspected

Deficiency

2 - Between Good and Fair

ROOF BARRIER/FENCE

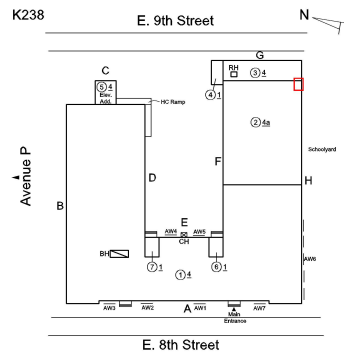
Condition

Inspected

Deficiency

3 - Fair
RAILINGS/PANELS: DETERIORATED, MAJOR RUSTING

Roof Plan reference



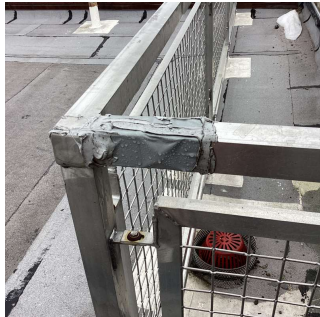
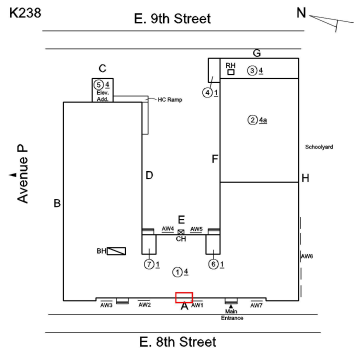
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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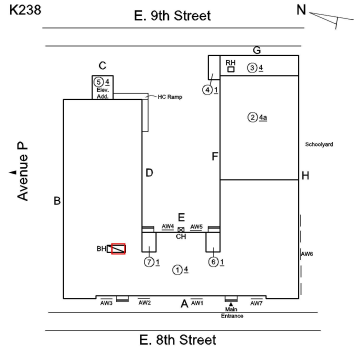

K238

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOF BARRIER/FENCE	
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	23,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: FLASHING: CAP FLASHING DAMAGED
Roof Plan reference	K238 
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
ROOFING DRAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE CEILING: PLASTER DAMAGED/DETERIORATED
Roof Plan reference	K238 
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING

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Question

Response

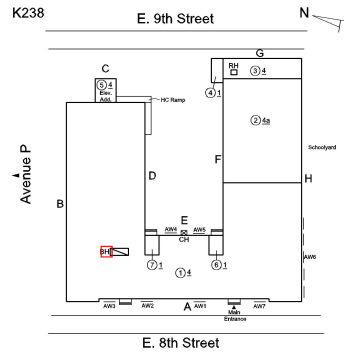
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

30
S.F.
REPLACE
PRIORITY 3
LEVEL 2

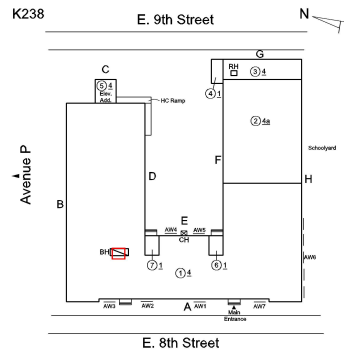


BH
No violations recorded.

Violations

Deficiency **BULKHEAD/PENTHOUSE WALLS/EXTERIOR:
CRACKS/SPALLING - MINOR**

Roof Plan reference




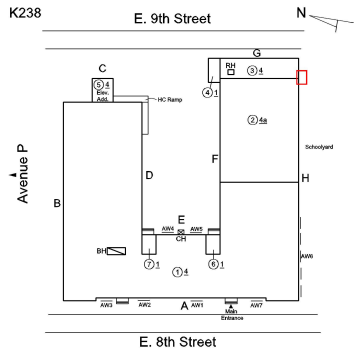
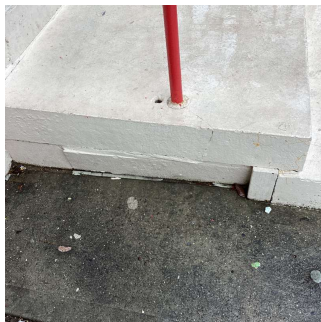
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Does not Exist
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	5 - Poor
Deficiency	STONE: BULGING/DISPLACED
Roof Plan reference	K238  E. 9th Street Avenue P E. 8th Street N
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade H No violations recorded.

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Question

Response

EXTERIOR

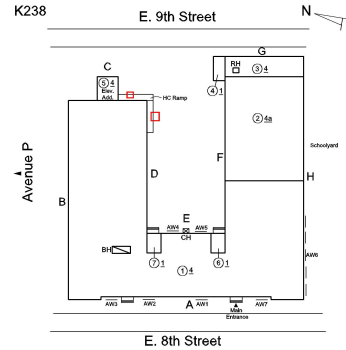
STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency

CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

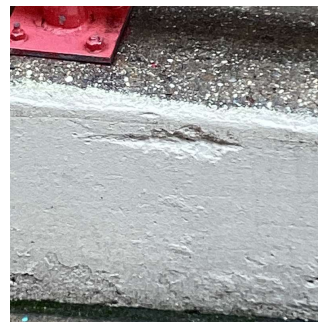
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

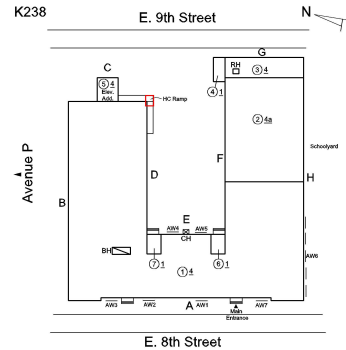
Violations

No violations recorded.

Deficiency

CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade C

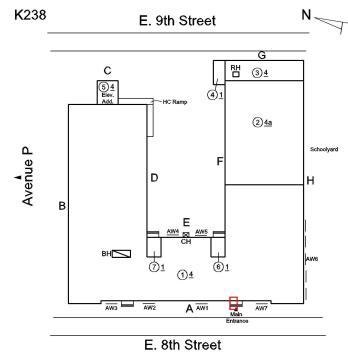
No violations recorded.

Violations

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



10

S.F.

REPOINT

PRIORITY 4

LEVEL 2

Deficiency Quantity

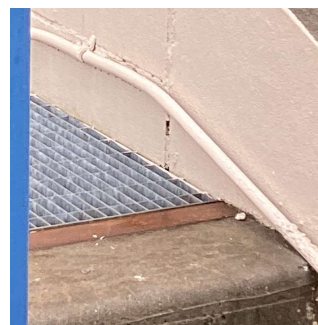
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



Facade A

No violations recorded.

Violations

RAILINGS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

Condition

5 - Poor

Deficiency

STONE: CRACKS/SPALLING - MINOR

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Question

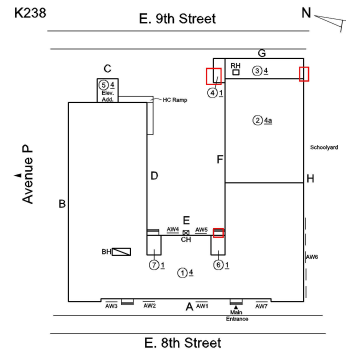
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

30
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade E

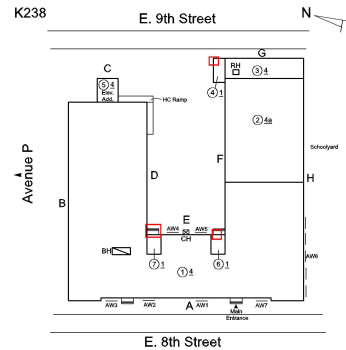
No violations recorded.

Violations

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference



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

25
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade E

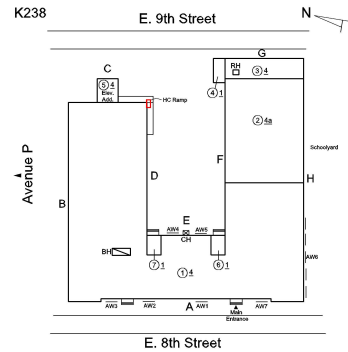
No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



10

S.F.

REPLACE

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



Facade C

No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

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Question

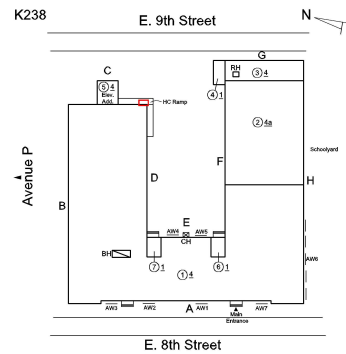
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

20
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade C

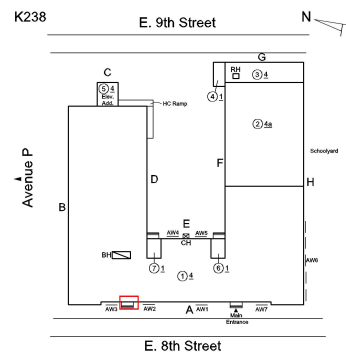
No violations recorded.

Violations

Deficiency

Roof Plan reference

STONE: DETERIORATED JOINTS



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

20
L.F.
REPOINT
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A

No violations recorded.

Violations

WINDOWS

Inspected

Replacement Quantity

15,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

15,000

Instance Quantity Uom

S.F.

Are these windows insulated

Yes

Installation Year

2004

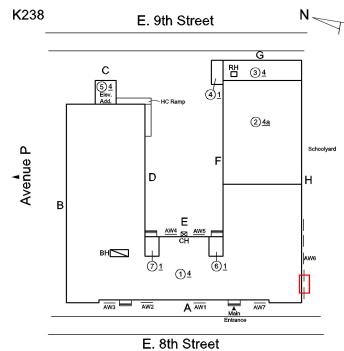
Source of Installation

Custodial Staff

Deficiency

ALUMINUM - DOUBLE HUNG: DETERIORATED

Roof Plan reference



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Question

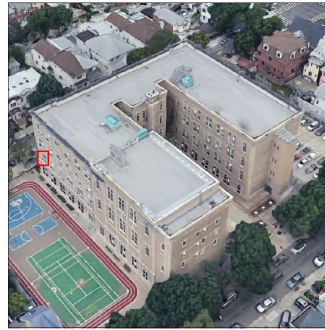
Response

EXTERIOR

WINDOWS

WINDOWS

Elevation



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

30
S.F.
REPLACE WINDOW
PRIORITY 4
LEVEL 2



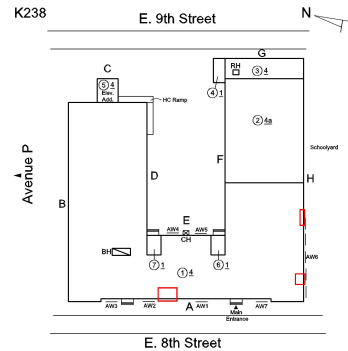
Facade H

No violations recorded.

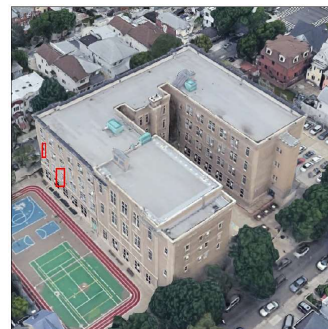
Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan reference



Elevation





Deficiency Quantity
Quantity Uom

90
S.F.

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Facade H - Room 254 (Facade H - Room 205, Facade A - Room 313 similar)
Violations	No violations recorded.
INTERIOR	
	Inspected
POOLS	
	Does not Exist
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Condition	4 - Between Fair and Poor
Deficiency	STEEL COLUMNS/BEAMS: MAJOR RUSTING
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	South Fan Area
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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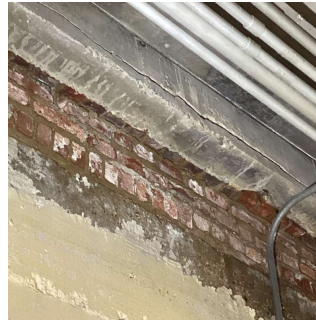
Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo1



Room B-04 (South Fan Area similar)

Violations

No violations recorded.

Deficiency

STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING

Deficiency Location/Instance

Basement

Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement Storage Room (Oil Tank Room, Boiler Room similar)

Violations

No violations recorded.

Deficiency

STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING

Deficiency Location/Instance

Basement

Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1





Boiler Room (Basement Storage Area, Oil Tank Room similar)

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	Inspected
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room (Auditorium Crawl Space similar) No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement Storage Area (South Fan Area, Boiler Room, Auditorium Crawl Space similar) No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete, Masonry
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	75

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room (Oil Tank Room similar) No violations recorded.
Deficiency	BRICK: CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question

Response

INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo1



Gas Meter Room (Boiler Room, Basement Storage Area similar)

Violations

No violations recorded.

Deficiency

CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE

Deficiency Location/Instance

Basement

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

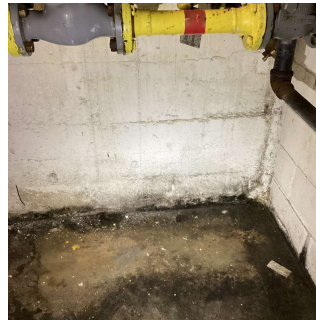
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 5

Deficiency Photo1



Gas Meter Room

Violations

35672054P

Deficiency

CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE

Deficiency Location/Instance

Basement

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 5

Deficiency Photo1

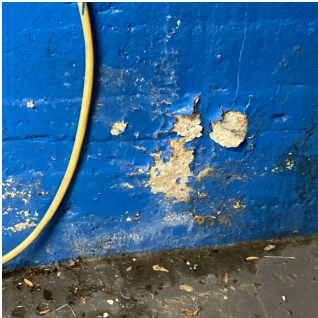
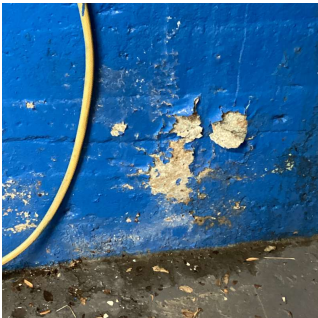


Boiler Room

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	Inspected
Violations	No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3 - Fair
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Vault
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault No violations recorded.
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Vault
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault No violations recorded.
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Deficiency Location/Instance	Vault
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Vault No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vault No violations recorded.
AUDITORIUM	
Instance on 1st Floor (549 Seats)	Inspected
Ceiling	Inspected
Instance on 1st Floor (549 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Instance on 1st Floor (549 Seats)	Inspected
Condition	5 - Poor

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K238

Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance (4 Doors)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Fixed H/C Lift	
Instance on 1st Floor (549 Seats)	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Left Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fixed Seating	
Instance on 1st Floor (549 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	IMPROPERLY ANCHORED
Deficiency Location/Instance	C/23, 25
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat B/23, D/1, H/17, 19, S/11
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat B/23
Violations	No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat B/20, H/25, T/17
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Seat B/20
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor (549 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (549 Seats)	Does not Exist
Stage	
Instance on 1st Floor (549 Seats)	Inspected
Stage	
Instance on 1st Floor (549 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (549 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (549 Seats)	Inspected
Condition	3 - Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right Side
Deficiency Quantity	100
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.
Walls	
Instance on 1st Floor (549 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Entrance
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE

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INTERIOR

AUDITORIUM

Walls

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Entrance

Violations

No violations recorded.

Window Curtains/Shades/Blinds

Instance on 1st Floor (549 Seats)
Condition
Deficiency

Inspected
2 - Between Good and Fair
No deficiencies recorded

CAFETERIA

Instance on 1st Floor

Inspected
Inspected

Ceiling

Instance on 1st Floor
Condition
Deficiency

Inspected
2 - Between Good and Fair
No deficiencies recorded

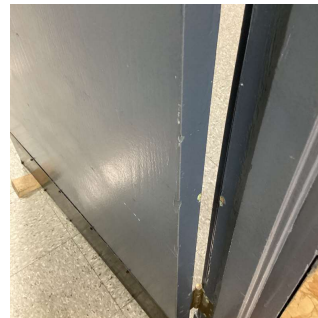
Door(s)

Instance on 1st Floor
Condition

Inspected
4 - Between Fair and Poor

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

WOOD: DETERIORATED DOOR
Entrance (2 Doors)
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Entrance

Violations

No violations recorded.

Fixed Equipment

Instance on 1st Floor

Does not Exist

Floor Finish

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Question	Response
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INTERIOR

CAFETERIA

Floor Finish

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Kitchen Entrance, near Exit 2, Center, Entrance
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Kitchen Entrance
No violations recorded.

Violations

Sliding-folding Partition

Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist

Walls

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Exit 2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Exit 2
No violations recorded.

Violations


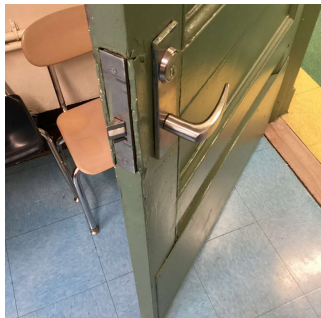
Window Curtains/Shades/Blinds

Instance on 1st Floor	Does not Exist
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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 417
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 417
Violations	No violations recorded.
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 455, 419, 320,360
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 419
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 423, 420, 313, 307, 305 and others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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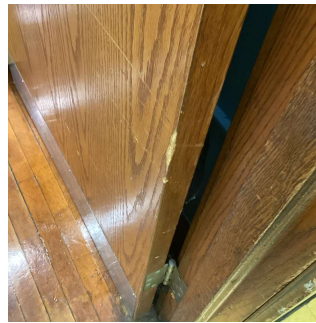
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 423

Violations

No violations recorded.

Floor Finish

Inspected

Condition

3 - Fair

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Corridor near room 101, 105

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

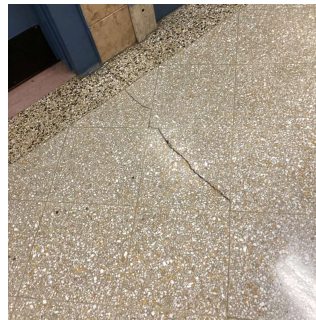
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near room 101

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS

Deficiency Location/Instance

Room 455

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

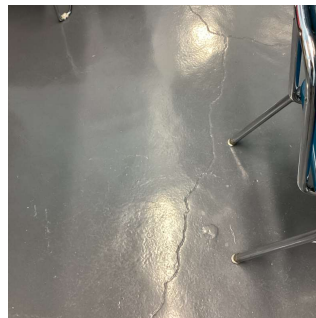
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


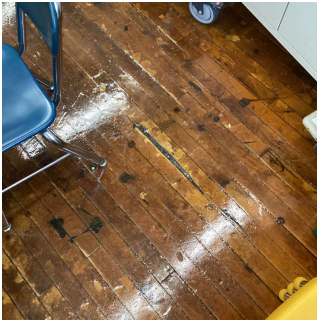
Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 455 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 411, 265
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 411 No violations recorded.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 425, 423, 409, 407 405 and others
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 425 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near rooms 120, 303,317, 321, Room 417 and others
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Corridor near room 120

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

STONE: CRACKS/SPALLING

Deficiency Location/Instance

Main Entrance Vestibule

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

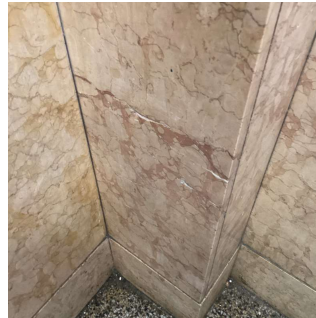
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance Vestibule

Violations

No violations recorded.

Specialties

Inspected

Classroom Locker(s)

Inspected

Condition

2 - Between Good and Fair

Deficiency

DAMAGED UNITS

Deficiency Location/Instance

Locker 185

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	
Classroom Locker(s)	
Deficiency Photo1	
Violations	Locker 185 No violations recorded.
Fixed Seating	Does not Exist
GYMNASIUM	
Instance on 3rd Floor	Inspected
Instance on 4th Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Laundry Room, Rooms 352, 352, Entrance (2)
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Laundry Room No violations recorded.
Instance on 4th Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Location/Instance	Storage Room, Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Fixed Equipment	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SHEET VINYL: BROKEN/DETERIORATED
Deficiency Location/Instance	Laundry Room
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Laundry Room No violations recorded.
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair

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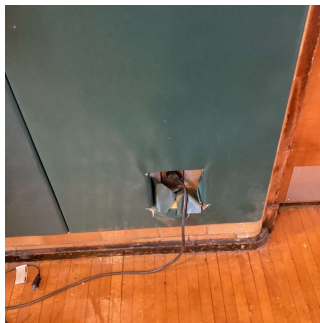
K238

Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance, near Storage Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Seating	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Instance on 4th Floor	Does not Exist
Stage	
Instance on 3rd Floor	Does not Exist
Instance on 4th Floor	Does not Exist
Walls	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Entrance
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
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Instance on 4th Floor	Inspected
Condition	3 - Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Rear Wall
Deficiency Quantity	220
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear Wall
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 4th Floor	Does not Exist
Instance on 3rd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
KITCHEN	
Condition	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows

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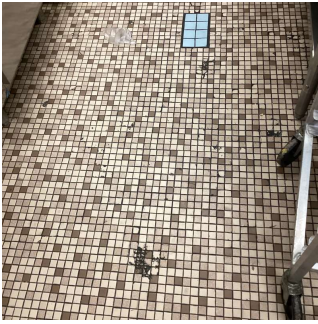
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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 163
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	
KITCHEN	
Door(s)	
Deficiency Photo1	
Violations	Room 163 No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Food Prep, Sink
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Food Prep No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 309	Inspected
Built-in Furnishing	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	

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Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Walls	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 4th Floor	Inspected
Alternative use	Yes
Ceiling	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
LOCKER ROOM	
Floor Finish	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Locker Room Lockers	
Instance on 4th Floor	Does not Exist
Walls	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rear wall
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Rear wall No violations recorded.
MULTI-PURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Rooms 415	Inspected
Alternative use	No
Instance on Room 417	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 417	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 417

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Question	Response
INTERIOR	
SCIENCE DEMO ROOM	
Fixed Equipment	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 417
Violations	No violations recorded.
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 419	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 419	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	Inspected
Instance on 4th Floor	Inspected
Alternative use	Yes
Ceiling	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2 - Between Good and Fair

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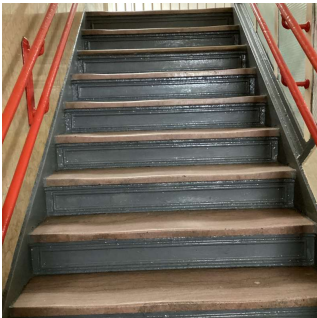
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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	Inspected
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair E/F 2, A/B 1, 3,4
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair E/F 2 No violations recorded.
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	4 - Between Fair and Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair H/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair H/1 No violations recorded.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Exits 5, 6
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 5 No violations recorded.
Deficiency	STONE: WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Stair A/B 1
Deficiency Quantity	130
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/B 1 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair E/F 2
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
	Stair E/F 2
Violations	No violations recorded.
Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Stair C/D 4, Bulkhead, G,1,2H/1,2 and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair C/D 4
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Kitchen Staff
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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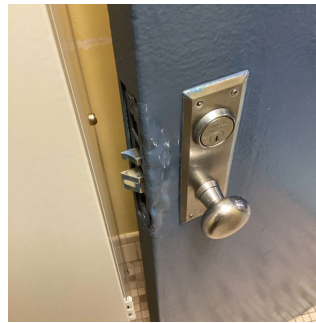
Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Photo1



Kitchen Staff

No violations recorded.

Violations

Floor Finish

Inspected

Condition

3 - Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Kitchen Staff, Room 258

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Kitchen Staff

No violations recorded.

Violations

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Kitchen Staff, Rooms 258, 356

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo1	
Violations	Kitchen Staff No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 459
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 459 No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 161A, 262, 359, 459, Classrooms 207/209
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	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo1	
Violations	Room 161A No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Inspected
Condition	5 - Poor
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Rooms 205, 305A, 405
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION ON EXTERIOR SIDE OF WINDOW
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Rooms 205, 305A, 405
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION AT DOOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5 - Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	5
Quantity Uom	EACH

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Question	Response
SITE	
CONTAINERIZATION	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
Drainage System for Asphalt	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	5 - Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	BLOCKED
Deficiency Location/Instance	Courtyard
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
SITE	
Drainage System for Concrete	
Catch Basins/Manhole - Surrounded by concrete	
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	E. 9th Street, E. 8th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E. 8th Street No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	E. 9th Street, Schoolyard, E. 8th Street
Deficiency Quantity	4,050
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	E. 9th Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Parking Lot,Schoolyard
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	E. 8th Street, Parking Lot
Deficiency Quantity	525
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency Photo1	
Violations	E. 8th Street No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard, Courtyard
Deficiency Quantity	1,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Schoolyard
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
SITE	
PAVING	
Student Use	
Pavers	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Exit 2, Walkway near exit 8
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 2 No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	E. 9th Street, E. 8th Street
Deficiency Quantity	500
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	E. 9th Street 86296
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E. 9th Street, E. 8th Street
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	E. 9th Street 86296
Deficiency	HEAVING
Deficiency Location/Instance	E. 9th Street, E. 8th Street
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	E. 9th Street 86296

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Question	Response
SITE	
PAVING	Inspected
DOT Sidewalk	Inspected
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Courtyard	Inspected
Benches	
Instance on Courtyard	Does not Exist
Fence	
Instance on Courtyard	Does not Exist
Pavement	
Instance on Courtyard	Does not Exist
Play Equipment	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Front
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Front
Violations	No violations recorded.
Unpaved Area	
Instance on Courtyard	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Does not Exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2

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Question	Response
SITE	
SEATING	
Benches	
Metal/Wood/Plastic	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit 9, Schoolyard
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 9
Violations	No violations recorded.
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist