

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

Architectural Inspection

**K246**

**Asset: I.S. 246 - BROOKLYN, 72 VERONICA PLACE, New York, 11226**

| Inspection Id | Inspection Type           | Time In            | Last Edited         |
|---------------|---------------------------|--------------------|---------------------|
| SA : K246     | Architectural - Senior    | 2024-01-16 8:15 AM | 2024-06-16 11:42 AM |
| AA : K246     | Architectural - Associate | 2024-01-16 7:40 AM | 2024-01-26 4:56 PM  |

**Asset Data**

| Question   | Answer   |
|--|--|
| Was the building fully accessible for inspection                           | No   |
| Inspection Access Comment  | 4th Floor Shower Room (sealed), 3rd Floor Locker Room - 4th Floor Locker Room (Storage), Room 203N (Storage), Room 317A (no key) |
| Building Square Footage  | 147,000  |
| 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                                       | 65   |
| Comments on the Year Built   | 1939   |
| Student Population   | 716  |
| Staff Population   | 82   |
| Weather  | Snow   |
| Principal(s) Information   |  |

|                                      |  |
|--------------------------------------|--|
| Principal Name                       | Bently Warrington  |
| Organization                         | M.S. 246 Walt Whitman - Brooklyn   |
| Did you meet with this Principal?    | Yes  |
| Did this Principal provide feedback? | Yes  |
| Summary of Principal's Feedback      | The Principal had no comments regarding the physical condition of the building at this time. |

|                                      |  |
|--------------------------------------|--|
| Principal Name                       | Terry White  |
| Organization                         | Success Academy Charter School - Crown Heights - Brooklyn  |
| Did you meet with this Principal?    | No   |
| Did this Principal provide feedback? | Yes  |
| Summary of Principal's Feedback      | Operations staff Erik Wakefield provided comment on behalf of the Principal as follow:<br>HVAC system is not working on 3rd and 4th floors, along Lott street side of 1994 Addition. |

|              |                     |
|--------------|---------------------|
| Custodian    | Terry Harris        |
| Fireman      | Johnathan Fragapane |
| Facade Photo |                     |



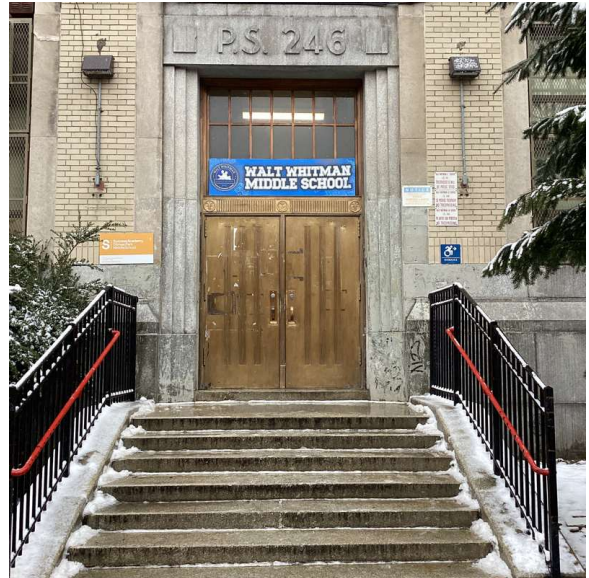
Corner of Veronica Place and Albemarle Road - West View

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Main Entrance Photo



Facade A - Veronica Place

Roof Photo



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes  
Systems: Roofing - replacement (Roofs 1-6); Foundation Walls - Repairs (Basement - Boiler Room)  
Year: 2023  
Systems: Parapets and Coping, Chimney - repointing; Roof Drains, Roof Barrier- replacement  
Year: 2022  
Systems: Boys, Girls and Staff Toilet Rooms on 1st and 2nd Floor upgraded to HC compliance; The Main Entrance Stairs repairs.  
Year: 2019  
Systems: Success Academy Interior renovation.  
Year: 2018  
Systems: Exterior Modernization Program including Roofing replacement at the 1994 Addition; Partial Parapets repointing; Windows and Window Guards replacement; Partial Areaway Grating replacement; Ash Hoist Doors sealed and opening closed with composite concrete and metal deck; New Science Lab Room 202.  
Year: 2012  
Systems: Partial Exterior Doors - replacement.  
Year: 2007

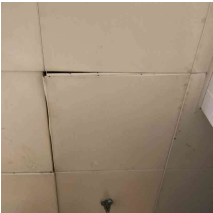
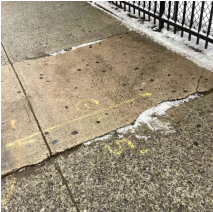

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|   |  |
|---|--|
| Have there been any Building Additions? | Yes                                      |
| Comments on Building Additions          | 1950 (+47,500 S.F.); 1994 (+33,000 S.F.) |
| Tandem Schools?                         | No                                       |
| Leased Space?                           | No                                       |

**Priority Condition**

| Priority Condition Exist Last Year? | Priority Category        | Condition Description   | Component Affected  | Location Description | Person(s) Notified | Person(s) Title | PhotoImage   |
|-------------------------------------|--------------------------|---|---|----------------------|--------------------|-----------------|--|
| Yes                                 | Potential Falling Debris | Severely damaged metal pan ceiling is a potential falling debris. | INTERIOR   KITCHEN   Ceiling                                  | Near Windows         | Jose Criollo       | Cleaner         |   |
| Yes                                 | Tripping Hazard          | Severely damaged pavement is a potential tripping hazard.         | SITE   PAVING   DOT Sidewalk   Concrete                       | Veronica Place       | Jose Criollo       | Cleaner         |   |
| Yes                                 | Tripping Hazard          | Severely heaving floor is a potential tripping hazard.            | INTERIOR   CLASSROOMS /CORRIDORS/ ADMIN SPACES   Floor Finish | Room 202             | Jose Criollo       | Cleaner         |  |

**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 Strobe |
|------------------------------|--------|----------|----------|------------|---------------------------------------|-------------|
|------------------------------|--------|----------|----------|------------|---------------------------------------|-------------|

| PROGRAMMATIC ACCESSIBILITY  |     |    |     |  |  |  |
|-----------------------------|-----|----|-----|--|--|--|
| Exterior Routes             |     |    |     |  |  |  |
| Exterior Entrances & Exits  |     |    | Yes |  |  |  |
| Exterior H/C Lifts          | No  | No |     |  |  |  |
| Exterior Ramps and Railings | Yes |    | Yes |  |  |  |
| Interior Routes             |     |    |     |  |  |  |

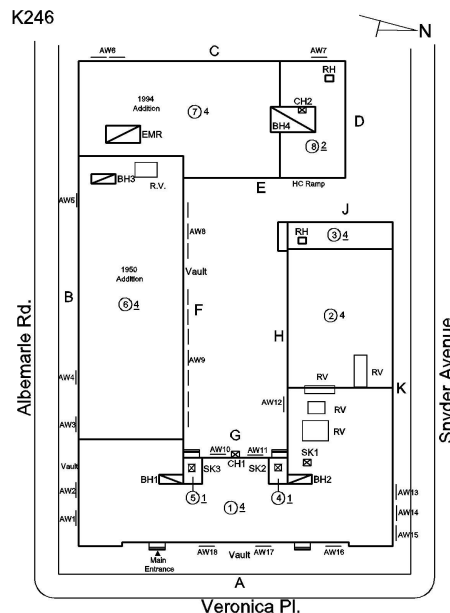
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| Physical Breakdown Structure         |  | Exists | Required | Complies | Deficiency              | Assistive Listening System | Fire Alarm Strobe |
|--------------------------------------|--|--------|----------|----------|-------------------------|----------------------------|-------------------|
| <b>Interior Routes</b>               |  |        |          |          |                         |                            |                   |
| 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     |          |          |                         |                            |                   |
| <b>Rooms &amp; Spaces</b>            |  |        |          |          |                         |                            |                   |
| Art Rooms                            | Rooms 107, 405   | Yes    |          | Yes      |                         |                            |                   |
| Auditorium                           | 1st Floor  | Yes    |          | Yes      |                         | FM System                  | Yes               |
| Cafeteria                            | Basement - Students, Basement - Staff                          | Yes    |          | Yes      |                         | FM System                  | Yes               |
| Classrooms                           | 1st - 4th Floor  | Yes    |          | Yes      |                         |                            |                   |
| Computer Rooms                       | Rooms 119, 338   | Yes    |          | Yes      |                         |                            |                   |
| Gymnasium                            | 3rd Floor  | Yes    |          | No       | Not on Accessible Route | FM System                  | Yes               |
|                                      | 4th Floor  | Yes    |          | Yes      |                         | FM System                  | Yes               |
| Library                              | Room 223   | Yes    |          | Yes      |                         |                            |                   |
| Main Office                          | Room 125 (M.S. 246), Room 333 (Success Academy Charter School) | Yes    |          | Yes      |                         |                            |                   |
| Multi-purpose Room                   |  | No     |          |          |                         |                            |                   |
| Nurse's Room                         | Room 123   | Yes    |          | Yes      |                         |                            |                   |
| Pool                                 |  | No     |          |          |                         |                            |                   |
| Science Lab                          | Rooms 202N, 204N   | Yes    |          | Yes      |                         |                            |                   |
| Toilet Rooms (Boys)                  | Basement - 1st - 4th Floor                                     | Yes    |          | Yes      |                         |                            |                   |
| Toilet Rooms (Girls)                 | Basement - 1st - 4th Floor                                     | Yes    |          | Yes      |                         |                            |                   |
| Toilet Rooms (Staff)                 | Basement - 1st - 4th Floor                                     | Yes    |          | Yes      |                         |                            |                   |

Building Template



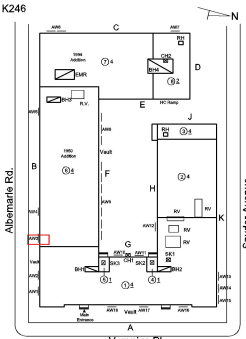

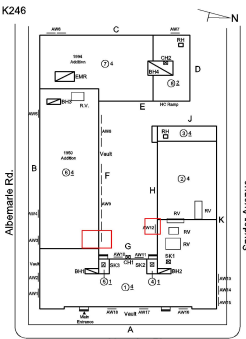


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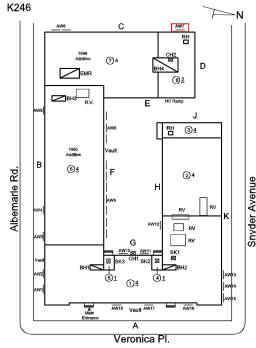
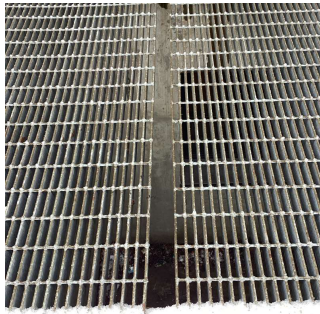
Inspection

| Question               | Response   |
|------------------------|--|
| <b>Architectural</b>   |  |
| <b>EXTERIOR</b>        | Inspected  |
| <b>AREAWAY</b>         | Inspected  |
| Instance on AW1 - AW18 | Inspected  |
| Instance Condition     | 3 - Fair   |
| Instance Quantity      | 18   |
| Instance Quantity Uom  | EACH   |
| Deficiency             | AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS                                   |
| Roof Plan reference    |    |
| Deficiency Quantity    | 10   |
| Quantity Uom           | S.F.   |
| Potential Action       | REPLACE  |
| Urgency of Action      | PRIORITY 4   |
| Purpose of Action      | LEVEL 2  |
| Deficiency Photo1      |  |
| Violations             | AW4<br>No violations recorded.   |
| Deficiency             | AREAWAY WALLS: CRACKS AND SPALLING   |
| Roof Plan reference    |  |
| Deficiency Quantity    | 20   |
| Quantity Uom           | S.F.   |
| Potential Action       | REPLACE  |

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| Question                    | Response   |
|-----------------------------|--|
| <b>EXTERIOR</b>             |  |
| <b>AREAWAY</b>              |  |
| Urgency of Action           | PRIORITY 4   |
| Purpose of Action           | LEVEL 2  |
| Deficiency Photo1           |    |
| Violations                  | AW12<br>No violations recorded.  |
| Deficiency                  | <b>AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN</b>                                   |
| Roof Plan reference         |   |
| Deficiency Quantity         | 10   |
| Quantity Uom                | S.F.   |
| Potential Action            | REPLACE  |
| Urgency of Action           | PRIORITY 4   |
| Purpose of Action           | LEVEL 2  |
| Deficiency Photo1           |  |
| Violations                  | AW7<br>No violations recorded.   |
| <b>AWNINGS AND CANOPIES</b> |  |
| Does not Exist              |  |
| <b>CHIMNEY</b>              |  |
| Material Type(s)            | Inspected<br>Masonry   |
| Condition                   | 3 - Fair   |
| Deficiency                  | BRICK: DETERIORATED STRAPPING  |

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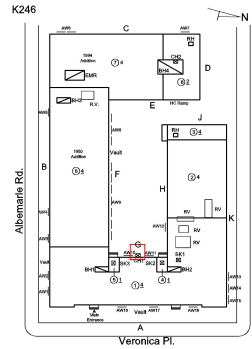
**Question**

**Response**

**EXTERIOR**

**CHIMNEY**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



CHI

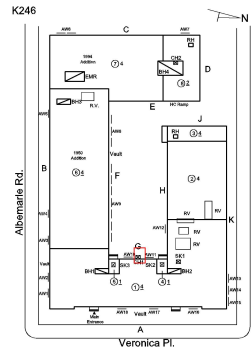
Violations

No violations recorded.

Deficiency

**BRICK: DETERIORATED CAP**

Roof Plan reference



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**

**CHIMNEY**

Deficiency Photo1



CHI

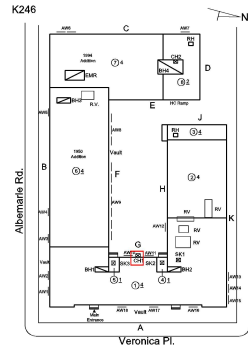
No violations recorded.

Violations

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



CHI

No violations recorded.

Violations

**COPING**

Inspected

Condition

3 - Fair

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

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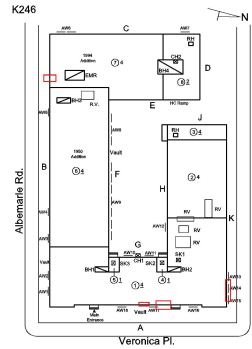
**Question**

**Response**

**EXTERIOR**

**COPING**

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 7

Violations

No violations recorded.

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

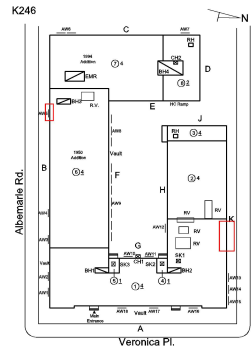
Condition

3 - Fair

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3


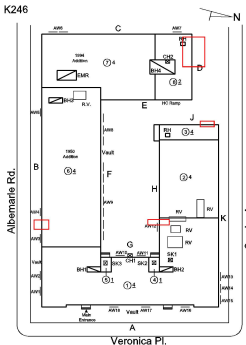

Purpose of Action

LEVEL 2

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| Question                  | Response  |
|---------------------------|---|
| <b>EXTERIOR</b>           |   |
| <b>DOORS</b>              |   |
| <b>DOORS AND FRAMES</b>   |   |
| Deficiency Photo1         |           |
| Violations                | Facade B<br>No violations recorded.   |
| Deficiency                | METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION                                    |
| Roof Plan reference       | K246<br> |
| Deficiency Quantity       | 5   |
| Quantity Uom              | EACH  |
| Potential Action          | REPLACE   |
| Urgency of Action         | PRIORITY 4  |
| Purpose of Action         | LEVEL 2   |
| Deficiency Photo1         |         |
| Violations                | Facade B<br>No violations recorded.   |
| <b>DOOR HARDWARE</b>      |   |
| Condition                 | Inspected   |
| Deficiency                | 2 - Between Good and Fair   |
| <b>LINTELS</b>            |   |
| Condition                 | Inspected   |
| Deficiency                | 2 - Between Good and Fair   |
| <b>TRANSOM/SIDE LIGHT</b> |   |
| Condition                 | Inspected   |
| Deficiency                | 2 - Between Good and Fair   |



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**Question**

**Response**

**EXTERIOR**

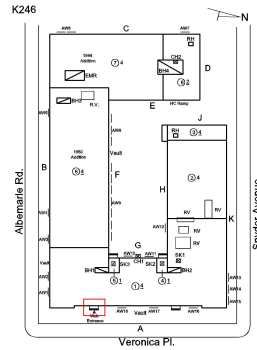
**DOORS**

**TRANSOM/SIDE LIGHT**

Deficiency

Roof Plan reference

**METAL: BROKEN GLASS**



10

S.F.

MAINTENANCE

PRIORITY 3

LEVEL 2



Facade A

No violations recorded.

Violations

**EXTERIOR WALLS**

Material Type(s)

Replacement Quantity

Replacement Uom

Instance on All Facades

Instance Condition

Instance Quantity

Instance Quantity Uom

Deficiency

Roof Plan reference

Inspected

Masonry

62,000

S.F.

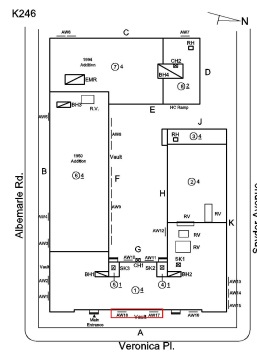
Inspected

3 - Fair

62,000

S.F.

**STONE: DETERIORATED JOINTS**



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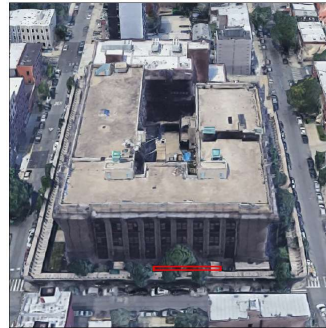
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

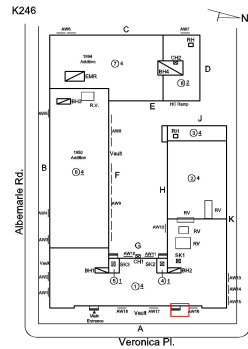
Violations

No violations recorded.

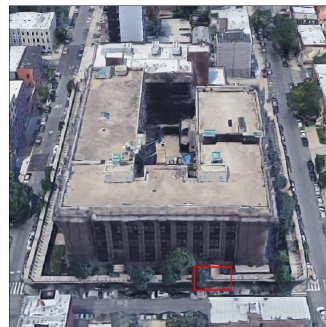
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 3  
LEVEL 2



Facade A

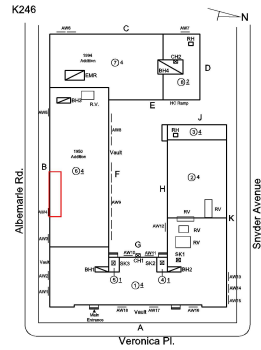
Violations

No violations recorded.

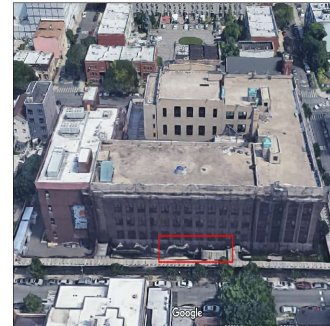
Deficiency

**BRICK: MAJOR / THRU CRACKS**

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

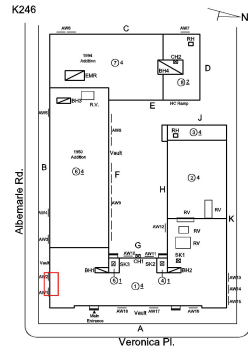
Violations

No violations recorded.

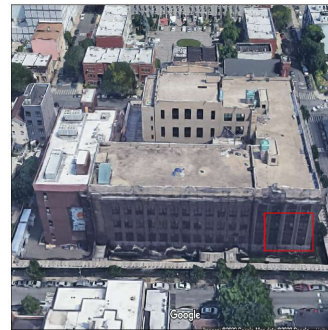
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

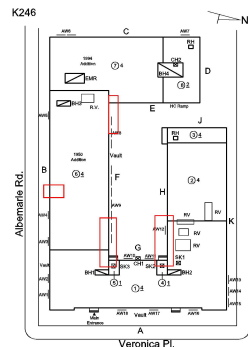
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPOINT

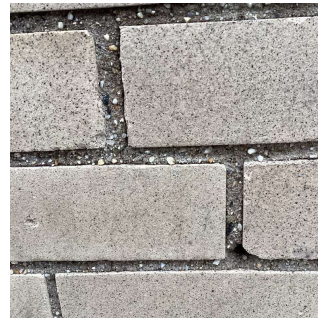
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

No violations recorded.

Violations

**EXTERIOR SOFFITS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**LOADING DOCK**

Does not Exist

**LOUVER**

Inspected

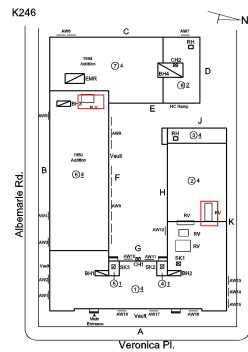
Condition

3 - Fair

Deficiency

MISSING/DAMAGED SCREEN

Roof Plan reference



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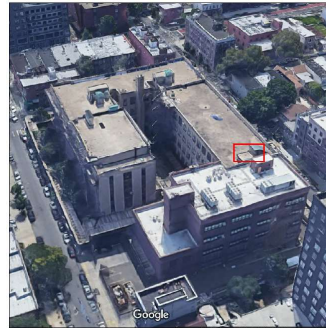
**Question**

**Response**

**EXTERIOR**

**LOUVER**

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



RV

Violations

No violations recorded.

**PARAPETS**

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

10,000

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

10,000

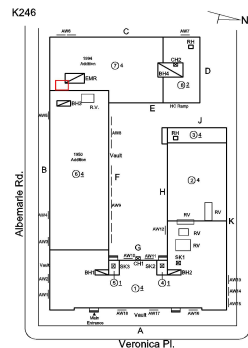
Instance Quantity Uom

C.F.

Deficiency

CONCRETE: DETERIORATED CONTROL/EXPANSION JOINT

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3



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**Question**

**Response**

**EXTERIOR**

**PARAPETS**

Purpose of Action  
Deficiency Photo1

LEVEL 2



Roof 7

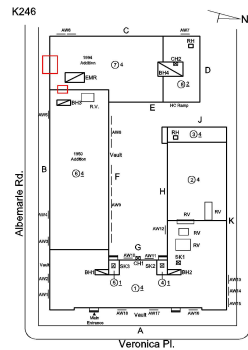
No violations recorded.

Violations

Deficiency

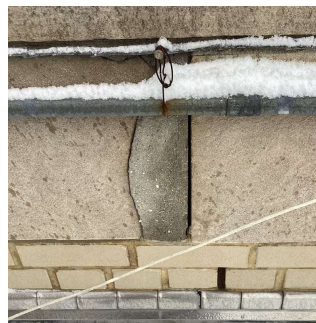
**STONE: MAJOR DETERIORATION/CRACKS**

Roof Plan reference



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

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



Roof 7

No violations recorded.

Violations

Deficiency

**BRICK: DETERIORATED JOINTS**

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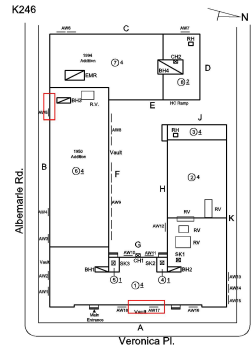
**Question**

**Response**

**EXTERIOR**

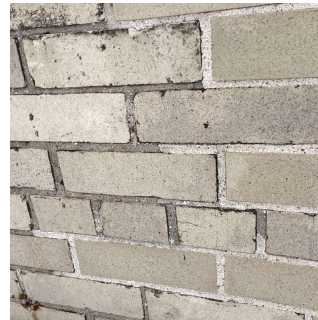
**PARAPETS**

Roof Plan reference



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

30  
S.F.  
REPOINT  
PRIORITY 4  
LEVEL 2



Roof 6

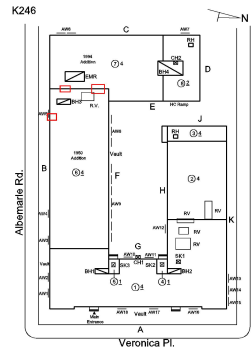
Violations

No violations recorded.

Deficiency

**BRICK: MAJOR DETERIORATION/CRACKS**

Roof Plan reference



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

30  
S.F.  
REMOVE AND REBUILD  
PRIORITY 4  
LEVEL 2

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>PARAPETS</b>   |  |
| Deficiency Photo1   |    |
| Violations  | Roof 7<br>No violations recorded.  |
| <b>PLAZA DECK</b>   | Does not Exist   |
| <b>ROOF</b>   | Inspected  |
| <b>Roofing</b>  | Inspected  |
| Replacement Quantity  | 36,000   |
| Replacement Uom   | S.F.   |
| <b>ROOF HATCH/SMOKE HATCH</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF BARRIER/FENCE</b>   | Inspected  |
| Condition   | 1 - Good   |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF CAGE</b>  | Does not Exist   |
| <b>ROOFING</b>  | Inspected  |
| Instance on Modified Bitumen: Roofs 1 - 6   | Inspected  |
| Instance Condition  | 1 - Good   |
| Instance Photo  |  |
|   | Roof 1   |
| Instance Quantity   | 27,000   |
| Instance Quantity Uom   | S.F.   |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No   |
| Does this roof instance have a Sustainable Roof System?   | Yes  |
| Sustainable Roof Type   | White Roof   |
| Sustainable Roof Location (Roof Number)   | Roofs 1 - 6  |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | Yes  |
| Installation Year   | 2023   |
| Source of Installation  | Custodial Staff  |
| Deficiency  | No deficiencies recorded   |
| Instance on Modified Bitumen: Roofs 7, 8  | Inspected  |

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

**EXTERIOR**

**ROOF**

**Roofing**

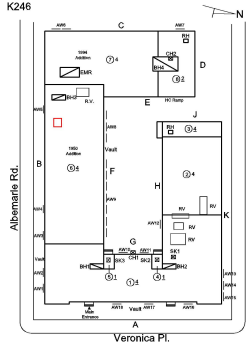
**ROOFING**

|   |  |
|---|--|
| Instance Condition  | 3 - Fair   |
| Instance Photo  |  |
|   | Roof 7   |
| Instance Quantity   | 9,000  |
| Instance Quantity Uom   | S.F.   |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No   |
| Does this roof instance have a Sustainable Roof System?   | Yes  |
| Sustainable Roof Type   | White Roof   |
| Sustainable Roof Location (Roof Number)   | Roofs 7, 8   |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | No   |
| Installation Year   | 2012   |
| Source of Installation  | Custodial Staff  |
| Deficiency  | No deficiencies recorded   |


**ROOFING DRAINS**

|           |           |
|-----------|-----------|
| Condition | Inspected |
|-----------|-----------|

|            |              |
|------------|--------------|
| Deficiency | DETERIORATED |
|------------|--------------|

|                     |  |
|---------------------|--|
| Roof Plan reference |  |
|---------------------|--|

|                     |            |
|---------------------|------------|
| Deficiency Quantity | 1          |
| Quantity Uom        | EACH       |
| Potential Action    | REPLACE    |
| Urgency of Action   | PRIORITY 4 |
| Purpose of Action   | LEVEL 2    |

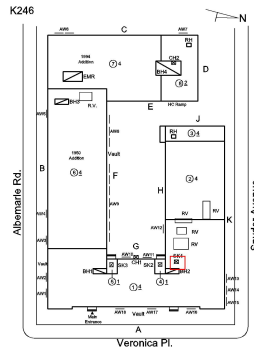
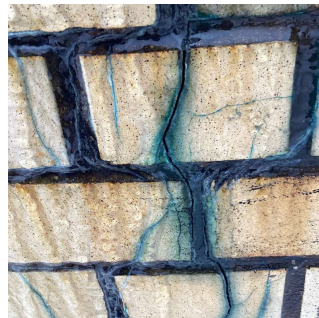
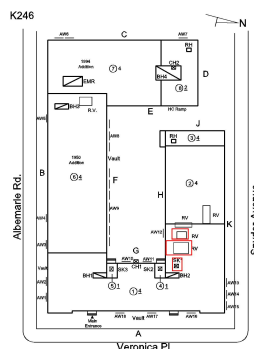
|                   |  |
|-------------------|--|
| Deficiency Photo1 |  |
|-------------------|--|

Roof 6

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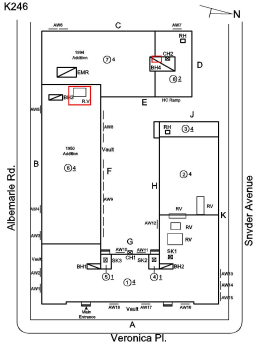

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| Question                  | Response   |
|---------------------------|--|
| <b>EXTERIOR</b>           |  |
| <b>ROOF</b>               |  |
| <b>Roofing</b>            | Inspected  |
| <b>ROOFING DRAINS</b>     | Inspected  |
| Violations                | No violations recorded.  |
| <b>Specialties</b>        | Inspected  |
| <b>BULKHEAD/PENTHOUSE</b> | Inspected  |
| Condition                 | 4 - Between Fair and Poor  |
| Deficiency                | <b>BULKHEAD/PENTHOUSE WALLS/EXTERIOR: MAJOR THRU CRACKS</b>                          |
| Roof Plan reference       |    |
| Deficiency Quantity       | 20   |
| Quantity Uom              | S.F.   |
| Potential Action          | REMOVE AND REBUILD   |
| Urgency of Action         | PRIORITY 4   |
| Purpose of Action         | LEVEL 2  |
| Deficiency Photo1         |  |
| Violations                | SK1  |
| Violations                | No violations recorded.  |
| Deficiency                | <b>BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS</b>                        |
| Roof Plan reference       |  |
| Deficiency Quantity       | 180  |
| Quantity Uom              | S.F.   |
| Potential Action          | REPOINT  |

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| Question                  | Response   |
|---------------------------|--|
| <b>EXTERIOR</b>           |  |
| <b>ROOF</b>               |  |
| <b>Specialties</b>        | Inspected  |
| <b>BULKHEAD/PENTHOUSE</b> | Inspected  |
| Urgency of Action         | PRIORITY 4   |
| Purpose of Action         | LEVEL 2  |
| Deficiency Photo1         |    |
| Violations                | RV<br>No violations recorded.  |
| Deficiency                | <b>BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU<br/>CRACKS/SPALLING</b>                    |
| Roof Plan reference       |   |
| Deficiency Quantity       | 20   |
| Quantity Uom              | S.F.   |
| Potential Action          | REPLACE  |
| Urgency of Action         | PRIORITY 4   |
| Purpose of Action         | LEVEL 2  |
| Deficiency Photo1         |  |
| Violations                | BH4<br>No violations recorded.   |
| Deficiency                | <b>BULKHEAD/PENTHOUSE CEILING: PLASTER<br/>DAMAGED/DETERIORATED</b>                  |



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**Question**

**Response**

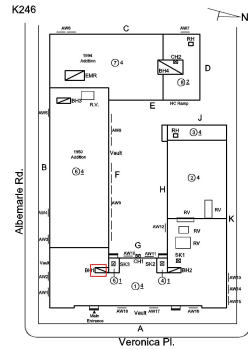
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

10  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

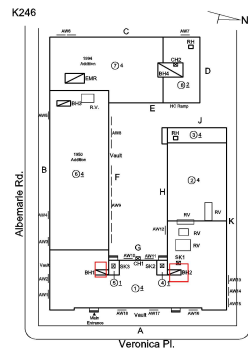


BH2  
No violations recorded.

Violations

Deficiency

Roof Plan reference



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

20  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2

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

**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



BH2

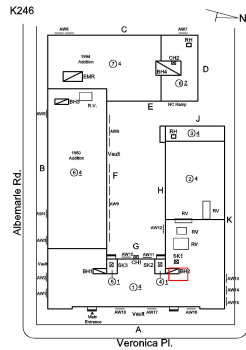
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLASS BLOCK  
CRACKS/SPALLING**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

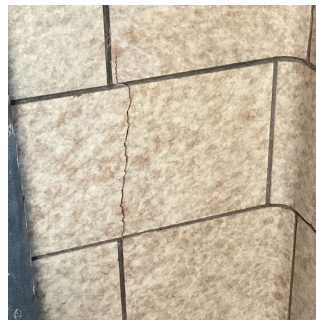
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

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

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

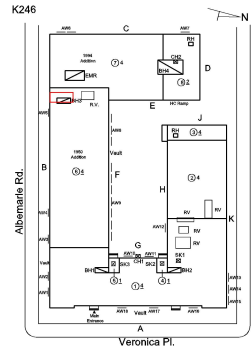
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

10  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



BH3  
No violations recorded.

Violations

|                                   |   |
|-----------------------------------|---|
| <b>CUPOLA/ SPIRES/ TOWERS</b>     | Does not Exist                                  |
| <b>DORMER</b>                     | Does not Exist                                  |
| <b>DUNNAGE STEEL</b>              | Inspected                                       |
| Condition                         | 2 - Between Good and Fair                       |
| Deficiency                        | No deficiencies recorded                        |
| <b>SKYLIGHT/ROOF VENT</b>         | Inspected                                       |
| Material Type(s)                  | Glass   |
| Condition                         | 2 - Between Good and Fair                       |
| Deficiency                        | No deficiencies recorded                        |
| <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                        | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR |

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**Question**

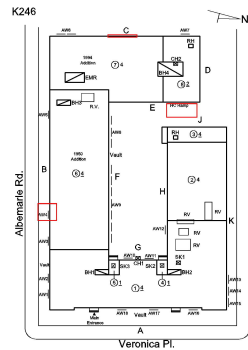
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

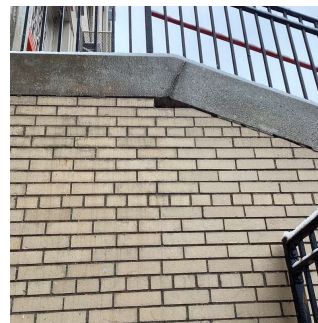
**BUILDING CHEEK/FLANK WALLS**

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 B  
No violations recorded.

Violations

**RAILINGS**

Inspected

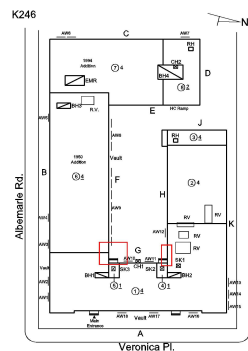
Condition

3 - Fair

Deficiency

MISSING RAILING

Roof Plan reference



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

20  
L.F.  
REPLACE  
PRIORITY 5  
LEVEL 6

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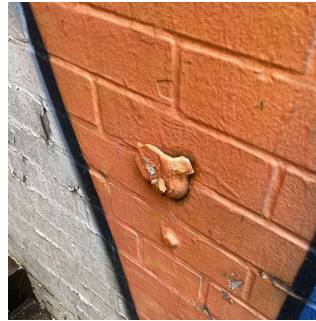
| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Deficiency Photo1



Facade F

No violations recorded.

Violations

**STAIRS/RAMPS**

Inspected

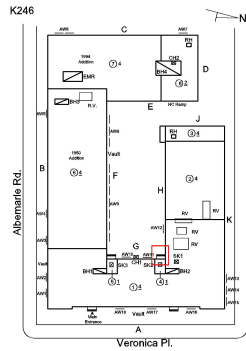
Condition

5 - Poor

Deficiency

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

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 G

No violations recorded.

Violations

Deficiency

**STONE: DETERIORATED JOINTS**

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**Question**

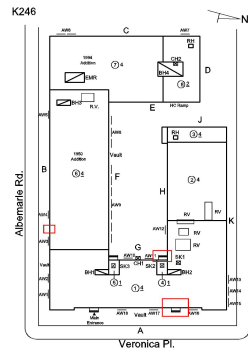
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Roof Plan reference



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

30  
 L.F.  
 REPOINT  
 PRIORITY 4  
 LEVEL 2



Facade B

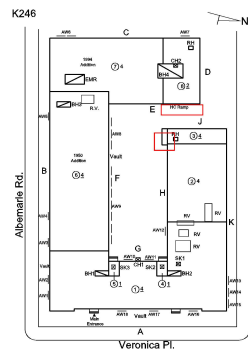
No violations recorded.

Violations

Deficiency

**CONCRETE: CRACKS/SPALLING - MAJOR**

Roof Plan reference



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

30  
 S.F.  
 REPLACE  
 PRIORITY 4  
 LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade E

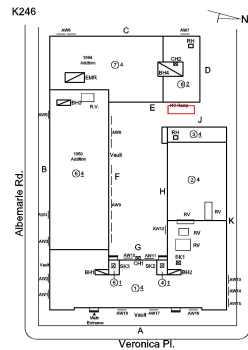
Violations

No violations recorded.

Deficiency

**CONCRETE: CRACKS/SPALLING - MINOR**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

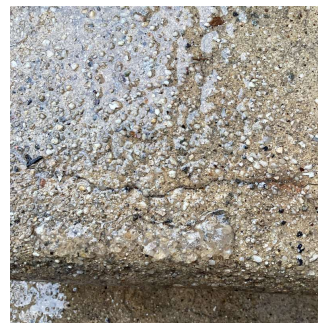
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

No violations recorded.

**WINDOWS**

Inspected

Replacement Quantity

31,160

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 |
|----------|----------|
|----------|----------|

**EXTERIOR**

**WINDOWS**

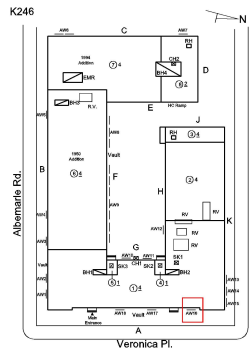
**WINDOWS**

|   |                                   |
|---|-----------------------------------|
| Material Type(s)  | Inspected<br>Aluminum, Solid Wood |
| Instance on Aluminum - Other: All Facades except Facade D | Inspected                         |
| Instance Condition  | 2 - Between Good and Fair         |
| Instance Quantity   | 30,800                            |
| Instance Quantity Uom                                     | S.F.                              |
| Are these windows insulated                               | Yes                               |
| Installation Year   | 2012                              |
| Source of Installation                                    | Custodial Staff                   |
| Deficiency  | No deficiencies recorded          |
| Instance on Wood: Facade A - Basement Boiler Room         | Inspected                         |
| Instance Condition  | 5 - Poor                          |
| Instance Quantity   | 60                                |
| Instance Quantity Uom                                     | S.F.                              |
| Are these windows insulated                               | No                                |
| Installation Year   | 1939                              |
| Source of Installation                                    | Custodial Staff                   |

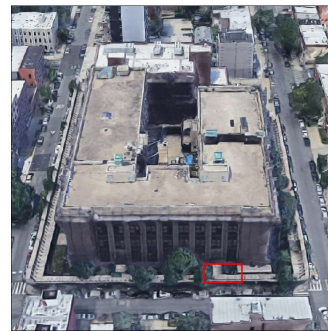
Deficiency

WOOD: DETERIORATED

Roof Plan reference



Elevation





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

60  
S.F.  
REPLACE WINDOW  
PRIORITY 4  
LEVEL 2

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>                                 |  |
| <b>WINDOWS</b>                                  |  |
| <b>WINDOWS</b>                                  |  |
| Deficiency Photo1                               |    |
|   | Basement - Boiler Room   |
| Violations                                      | No violations recorded.  |
| Instance on Aluminum - Double Hung: Facade H, K | Inspected  |
| Instance Condition                              | 2 - Between Good and Fair  |
| Instance Quantity                               | 300  |
| Instance Quantity Uom                           | S.F.   |
| Are these windows insulated                     | Yes  |
| Installation Year                               | 2012   |
| Source of Installation                          | Custodial Staff  |
| Deficiency                                      | No deficiencies recorded   |
| <b>INTERIOR</b>                                 | Inspected  |
| <b>POOLS</b>                                    | Does not Exist   |
| <b>STRUCTURAL</b>                               | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b>              | Inspected  |
| Condition                                       | 2 - Between Good and Fair  |
| Deficiency                                      | No deficiencies recorded   |
| <b>FLOOR STRUCTURE</b>                          | Inspected  |
| Condition                                       | 3 - Fair   |
| Deficiency                                      | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Location/Instance                    | Basement - Boiler Room   |
| Deficiency Quantity                             | 20   |
| Quantity Uom                                    | S.F.   |
| Potential Action                                | REPLACE  |
| Urgency of Action                               | PRIORITY 4   |
| Purpose of Action                               | LEVEL 5  |
| Deficiency Photo1                               |  |
|   | Basement - Boiler Room   |
| Violations                                      | No violations recorded.  |
| <b>FOUNDATION WALLS</b>                         | Inspected  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FOUNDATION WALLS</b>      |  |
| Material Type(s)             | 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                   | Basement - Boiler Room<br>No violations recorded.                                    |
| Deficiency                   | CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED                                      |
| Deficiency Location/Instance | Basement - Boiler Room   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
| Violations                   | Basement - Boiler Room<br>No violations recorded.                                    |
| Deficiency                   | CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM                                |
| Deficiency Location/Instance | Basement - Electrical Room 1 and Electrical Room 2                                   |
| Deficiency Quantity          | 200  |
| Quantity Uom                 | S.F.   |
| Potential Action             | INSTALL WATERPROOFING  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 6  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FOUNDATION WALLS</b>      |  |
| Deficiency Photo1            |    |
|                              | Basement - Electrical Room 1   |
| Violations                   | 35673085M  |
| <b>ROOF STRUCTURE</b>        |  |
| Condition                    | Inspected  |
|                              | 3 - Fair   |
| Deficiency                   | STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING                      |
| Deficiency Location/Instance | E.M.R  |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
|                              | E.M.R  |
| Violations                   | No violations recorded.  |
| Deficiency                   | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING                              |
| Deficiency Location/Instance | R.V.   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>ROOF STRUCTURE</b>        | Inspected  |
| Deficiency Photo1            |    |
| Violations                   | R.V.<br>No violations recorded.  |
| <b>VAULTS-BUNKERS</b>        |  |
| <b>Foundation Walls</b>      | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | CRACKS, SPALLING   |
| Deficiency Location/Instance | Basement - Vault   |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
| Violations                   | Basement - Vault<br>No violations recorded.  |
| <b>Slab Structure</b>        | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Location/Instance | Basement - Vault   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>STRUCTURAL</b>                        |  |
| <b>VAULTS-BUNKERS</b>                    | Inspected  |
| <b>Slab Structure</b>                    |  |
| Deficiency Photo1                        |    |
| Violations                               | Basement - Vault<br>No violations recorded.  |
| <b>Vault/Ash Hoist Doors and Framing</b> | Does not Exist   |
| <b>AUDITORIUM</b>                        |  |
| Instance on 1st Floor (549 Seats)        | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on 1st Floor (549 Seats)        | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           |  |
| Instance on 1st Floor (549 Seats)        | Inspected  |
| Condition                                | 4 - Between Fair and Poor  |
| Deficiency                               | METAL: DETERIORATED DOOR   |
| Deficiency Location/Instance             | Right Side rear of Stage   |
| Deficiency Quantity                      | 1  |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 4   |
| Purpose of Action                        | LEVEL 4  |
| Deficiency Photo1                        |  |
| Violations                               | Right Side rear of Stage<br>35673038Z  |
| Deficiency                               | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance             | Left Side rear of Stage  |
| Deficiency Quantity                      | 1  |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 4   |
| Purpose of Action                        | LEVEL 4  |

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| Question                          | Response   |
|-----------------------------------|--|
| <b>INTERIOR</b>                   |  |
| <b>AUDITORIUM</b>                 |  |
| <b>Door(s)</b>                    |  |
| Deficiency Photo1                 |    |
|                                   | Left Side rear of Stage  |
| Violations                        | 35673038Z  |
| <b>Fixed H/C Lift</b>             |  |
| Instance on 1st Floor (549 Seats) | Inspected  |
| Condition                         | 2 - Between Good and Fair  |
| Deficiency                        | No deficiencies recorded   |
| <b>Fixed Seating</b>              |  |
| Instance on 1st Floor (549 Seats) | Inspected  |
| Condition                         | 2 - Between Good and Fair  |
| Deficiency                        | DAMAGED/BROKEN/INOPERABLE  |
| Deficiency Location/Instance      | Seats N/5, B/1   |
| Deficiency Quantity               | 2  |
| Quantity Uom                      | EACH   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo1                 |  |
|                                   | Seat N/5   |
| Violations                        | No violations recorded.  |
| Deficiency                        | DAMAGED/BROKEN/INOPERABLE  |
| Deficiency Location/Instance      | Seat A/18  |
| Deficiency Quantity               | 1  |
| Quantity Uom                      | EACH   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 5   |
| Purpose of Action                 | LEVEL 6  |



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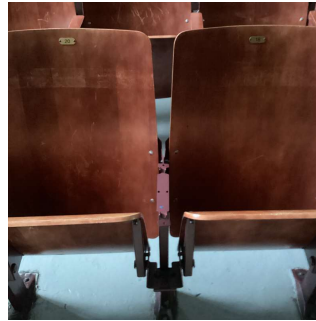
| Question | Response |
|----------|----------|
|----------|----------|

**INTERIOR**

**AUDITORIUM**

**Fixed Seating**

Deficiency Photo1



Seat A/18

Violations

No violations recorded.

**Floor Finish**

|                                   |  |
|-----------------------------------|--|
| Instance on 1st Floor (549 Seats) | Inspected                                      |
| Condition                         | 3 - Fair                                       |
| Deficiency                        | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance      | Near Main Entrance                             |
| Deficiency Quantity               | 10   |
| Quantity Uom                      | S.F.   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3                                     |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo1                 |  |



Near Main Entrance

Violations

No violations recorded.

|                              |   |
|------------------------------|---|
| Deficiency                   | VINYL TILES: DETERIORATED SUBSTRATE               |
| Deficiency Location/Instance | Near Stage, Right and Left Side, By Main Entrance |
| Deficiency Quantity          | 180   |
| 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>AUDITORIUM</b>                 |   |
| <b>Floor Finish</b>               |   |
| Deficiency Photo1                 |   |
| Violations                        | Right Side<br>No violations recorded.   |
| Deficiency                        | CONCRETE: CRACKS  |
| Deficiency Location/Instance      | Near Rows D, J, O   |
| Deficiency Quantity               | 120   |
| Quantity Uom                      | S.F.  |
| Potential Action                  | REPLACE   |
| Urgency of Action                 | PRIORITY 3  |
| Purpose of Action                 | LEVEL 2   |
| Deficiency Photo1                 |  |
| Violations                        | Near Row D<br>No violations recorded.   |
| <b>Sliding-folding Partition</b>  |   |
| Instance on 1st Floor (549 Seats) | Does not Exist  |
| <b>Stage</b>                      |   |
| Instance on 1st Floor (549 Seats) | Inspected   |
| <b>Stage</b>                      |   |
| Instance on 1st Floor (549 Seats) | Inspected   |
| Condition                         | 2 - Between Good and Fair   |
| Deficiency                        | No deficiencies recorded  |
| <b>Stage Curtain Rigging</b>      |   |
| 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                  | MAINTENANCE   |
| Urgency of Action                 | PRIORITY 3  |
| Purpose of Action                 | LEVEL 2   |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Stage</b>                         |  |
| <b>Stage Curtain Rigging</b>         | Inspected  |
| Deficiency Photo1                    | No photo recorded  |
| Violations                           | No violations recorded.  |
| <b>Stage Curtains</b>                | Inspected  |
| Instance on 1st Floor (549 Seats)    | Inspected  |
| Condition                            | 4 - Between Fair and Poor  |
| Deficiency                           | WORN/DETERIORATED  |
| Deficiency Location/Instance         | Right and Left Side  |
| Deficiency Quantity                  | 500  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |   |
| Violations                           | Right Side<br>No violations recorded.  |
| <b>Walls</b>                         |  |
| Instance on 1st Floor (549 Seats)    | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | STONE MOLDINGS: CRACKS/SPALLING  |
| Deficiency Location/Instance         | Near Stairs H/1, 2/1, By Main Entrance, Right and Left Side                          |
| Deficiency Quantity                  | 90   |
| Quantity Uom                         | L.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Near Stair H/1<br>No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor (549 Seats)    | Inspected  |

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| Question                              | Response   |
|---------------------------------------|--|
| <b>INTERIOR</b>                       |  |
| <b>AUDITORIUM</b>                     |  |
| <b>Window Curtains/Shades/Blinds</b>  |  |
| Condition                             | 4 - Between Fair and Poor  |
| Deficiency                            | WORN/DAMAGED CURTAINS  |
| Deficiency Location/Instance          | Right and Left Side  |
| Deficiency Quantity                   | 250  |
| Quantity Uom                          | S.F.   |
| Potential Action                      | MAINTENANCE  |
| Urgency of Action                     | PRIORITY 3   |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     |    |
| Violations                            | Right Side<br>No violations recorded.  |
| <b>CAFETERIA</b>                      |  |
| Instance on Basement - Students       | Inspected  |
| Instance on Basement - Staff (800 SF) | Inspected  |
| <b>Ceiling</b>                        |  |
| Instance on Basement - Staff (800 SF) | Inspected  |
| Condition                             | 3 - Fair   |
| Deficiency                            | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance          | Near Windows, By Main Entrance   |
| Deficiency Quantity                   | 40   |
| Quantity Uom                          | S.F.   |
| Potential Action                      | REPLACE  |
| Urgency of Action                     | PRIORITY 3   |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     |  |
| Violations                            | Near Windows<br>No violations recorded.  |
| Instance on Basement - Students       | Inspected  |
| Condition                             | 2 - Between Good and Fair  |
| Deficiency                            | GYPSUM BOARD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance          | Near Servery, Center   |

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| Question                              | Response   |
|---------------------------------------|--|
| <b>INTERIOR</b>                       |  |
| <b>CAFETERIA</b>                      |  |
| <b>Ceiling</b>                        |  |
| Deficiency Quantity                   | 40   |
| Quantity Uom                          | S.F.   |
| Potential Action                      | REPLACE  |
| Urgency of Action                     | PRIORITY 3   |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     |    |
|                                       | Near Serverry  |
| Violations                            | No violations recorded.  |
| Deficiency                            | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance          | Near Exit 13, By Stairs EF/Basement, I/Basement                                      |
| Deficiency Quantity                   | 80   |
| Quantity Uom                          | S.F.   |
| Potential Action                      | REPLACE  |
| Urgency of Action                     | PRIORITY 3   |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     |  |
|                                       | Near Exit 13   |
| Violations                            | No violations recorded.  |
| <b>Door(s)</b>                        |  |
| Instance on Basement - Staff (800 SF) | Inspected  |
| Condition                             | 3 - Fair   |
| Deficiency                            | METAL: 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   |
|---------------------------------------|--|
| <b>INTERIOR</b>                       |  |
| <b>CAFETERIA</b>                      |  |
| <b>Door(s)</b>                        |  |
| Deficiency Photo1                     |    |
|                                       | Main Entrance  |
| Violations                            | No violations recorded.  |
| <b>Fixed Equipment</b>                |  |
| Instance on Basement - Students       | Does not Exist   |
| Instance on Basement - Staff (800 SF) | Does not Exist   |
| <b>Floor Finish</b>                   |  |
| Instance on Basement - Staff (800 SF) | Inspected  |
| Condition                             | 3 - Fair   |
| Deficiency                            | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Location/Instance          | Near Servery, By Windows, next to Drinking Fountain                                  |
| Deficiency Quantity                   | 30   |
| Quantity Uom                          | S.F.   |
| Potential Action                      | REPLACE  |
| Urgency of Action                     | PRIORITY 3   |
| Purpose of Action                     | LEVEL 2  |
| Deficiency Photo1                     |  |
|                                       | Next to Drinking Fountain  |
| Violations                            | No violations recorded.  |
| Instance on Basement - Students       | Inspected  |
| Condition                             | 5 - Poor   |
| Deficiency                            | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Location/Instance          | Near Exit 13, Right and Left Side  |
| Deficiency Quantity                   | 60   |
| Quantity Uom                          | S.F.   |
| Potential Action                      | REPLACE  |
| Urgency of Action                     | PRIORITY 3   |
| Purpose of Action                     | LEVEL 2  |

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| Question                              | Response  |
|---------------------------------------|---|
| <b>INTERIOR</b>                       |   |
| <b>CAFETERIA</b>                      |   |
| <b>Floor Finish</b>                   |   |
| Deficiency Photo1                     |   |
| Violations                            | Near Exit 13<br>No violations recorded.   |
| Deficiency                            | VINYL TILES: DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance          | Near Drinking Fountain, Right, Left and Center Side, By Exit 12 and others          |
| Deficiency Quantity                   | 600   |
| Quantity Uom                          | S.F.  |
| Potential Action                      | REPLACE   |
| Urgency of Action                     | PRIORITY 3  |
| Purpose of Action                     | LEVEL 2   |
| Deficiency Photo1                     |  |
| Violations                            | Near Drinking Fountain<br>No violations recorded.                                   |
| <b>Sliding-folding Partition</b>      |   |
| Instance on Basement - Students       | Does not Exist  |
| Instance on Basement - Staff (800 SF) | Does not Exist  |
| <b>Stage</b>                          |   |
| Instance on Basement - Students       | Does not Exist  |
| Instance on Basement - Staff (800 SF) | Does not Exist  |
| <b>Walls</b>                          |   |
| Instance on Basement - Students       | Inspected   |
| Condition                             | 2 - Between Good and Fair   |
| Deficiency                            | GLAZED BLOCK: CRACKS/SPALLING   |
| Deficiency Location/Instance          | Near Exit 13  |
| 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>CAFETERIA</b>                         |  |
| <b>Walls</b>                             |  |
| Deficiency Photo1                        |    |
| Violations                               | Near Exit 13<br>No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on Basement - Students          | Does not Exist   |
| Instance on Basement - Staff (800 SF)    | Does not Exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING   |
| Deficiency Location/Instance             | Corridor near Stairs AB/4, EF/3, G/1, By Rooms 217, 301, 413 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                               | Room 217<br>No violations recorded.  |
| Deficiency                               | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance             | Main Entrance - Vestibule, Corridor near Stair CD/3                                  |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |

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

**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Ceiling**

Deficiency Photo1



Main Entrance - Vestibule

No violations recorded.

Violations

**Door(s)**

Inspected

Condition

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Main Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo1



Room 123

35673038Z

Violations

Deficiency

METAL: DETERIORATED DOOR

Deficiency Location/Instance

Corridor near Auditorium Lobby

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

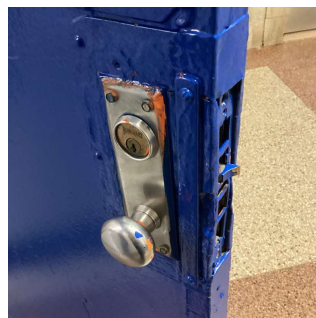
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

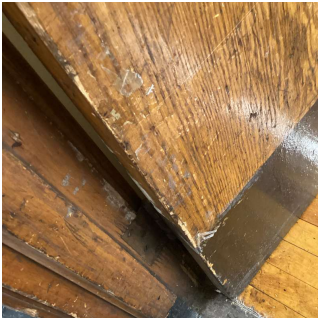
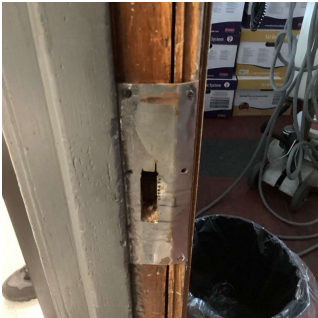
Deficiency Photo1



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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Door(s)</b>                           |  |
| Violations                               | Corridor near Auditorium Lobby<br>35673038Z  |
| Deficiency                               | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance             | Rooms 202N, 311, Exits 4, 8 - Vestibules, Main Entrance - Vestibule and others       |
| Deficiency Quantity                      | 11   |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Room 311<br>No violations recorded.  |
| Deficiency                               | WOOD: DETERIORATED DOOR AND FRAME  |
| Deficiency Location/Instance             | Rooms 405, 317, 305  |
| Deficiency Quantity                      | 3  |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Room 317<br>No violations recorded.  |
| <b>Floor Finish</b>                      | Inspected  |
| Condition                                | 3 - Fair   |
| Deficiency                               | WOOD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance             | Room 202   |
| Deficiency Quantity                      | 10   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 5   |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      |  |
| Purpose of Action                        | LEVEL 6  |
| Deficiency Photo1                        |    |
| Violations                               | Room 202   |
| Violations                               | No violations recorded.  |
| Deficiency                               | TERRAZZO: CRACKS   |
| Deficiency Location/Instance             | Exit 4 - Vestibule   |
| Deficiency Quantity                      | 70   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Exit 4 - Vestibule   |
| Violations                               | No violations recorded.  |
| Deficiency                               | WOOD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance             | Rooms 311, 202   |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Room 311   |

**NYC Department of Education  
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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      |  |
| Violations                               | No violations recorded.  |
| Deficiency                               | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance             | Corridor near Rooms 425, 214, B32, B21, By Stair CD/Basement and others              |
| Deficiency Quantity                      | 160  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Corridor near Room B21<br>No violations recorded.                                    |
| Deficiency                               | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Location/Instance             | Corridor near Stairs AB/4, CD/4, G/4, Rooms 405, 217 and others                      |
| Deficiency Quantity                      | 2,800  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Room 217<br>No violations recorded.  |
| <b>Walls</b>                             | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance             | Room 217   |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |

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**Question**

**Response**

**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Walls**

Deficiency Photo1



Room 217

Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Auditorium

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Auditorium

Violations

No violations recorded.

Deficiency

STONE MOLDINGS: CRACKS/SPALLING

Deficiency Location/Instance

Main Entrance Vestibule, Exit 3 - Vestibule, Corridor near Auditorium

Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

REPLACE

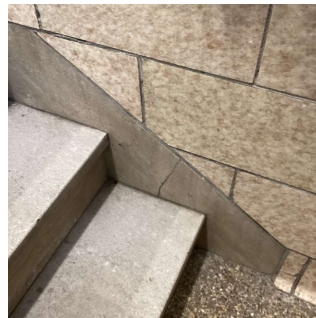
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance Vestibule

Violations

No violations recorded.

**NYC Department of Education**  
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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Walls</b>                             |  |
| Deficiency                               | GLAZED BLOCK: CRACKS/SPALLING  |
| Deficiency Location/Instance             | Corridor near Stair AB/4, by Rooms 331, 116, 213                                     |
| 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 AB/4<br>No violations recorded.                                  |
| Deficiency                               | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance             | Exit 8 - Vestibule, Rooms 217, 317, Corridor near Room 102                           |
| Deficiency Quantity                      | 50   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Exit 8 - Vestibule<br>No violations recorded.  |
| <b>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>                         | Inspected  |
| Instance on 3rd Floor                    | Inspected  |
| Instance on 4th Floor                    | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on 3rd Floor                    | Inspected  |
| Condition                                | 2 - Between Good and Fair  |



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>GYMNASIUM</b>             |  |
| <b>Ceiling</b>               |  |
| Deficiency                   | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance | Office Room  |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
| Violations                   | Office Room<br>No violations recorded.   |
| Instance on 4th Floor        | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance | Near Main Entrance   |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Near Main Entrance<br>No violations recorded.  |
| <b>Door(s)</b>               |  |
| Instance on 4th Floor        | Inspected  |
| Condition                    | 5 - Poor   |
| Deficiency                   | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance | Main Entrance, Office Room   |
| Deficiency Quantity          | 3  |
| Quantity Uom                 | EACH   |
| Potential Action             | MAINTENANCE  |
| Urgency of Action            | PRIORITY 3   |

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

**INTERIOR**

**GYMNASIUM**

**Door(s)**

Purpose of Action  
Deficiency Photo1

LEVEL 2



Main Entrance

Violations

No violations recorded.

Instance on 3rd Floor

Inspected

Condition

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Main Entrance, Office Room, Weight Room

Deficiency Quantity

5

Quantity Uom

EACH

Potential Action

MAINTENANCE

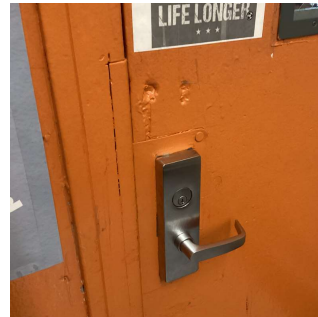
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance

Violations

No violations recorded.

**Fixed Equipment**

Instance on 4th Floor

Inspected

Condition

5 - Poor

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance

Near Stair H/4

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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

**INTERIOR**

**GYMNASIUM**

**Fixed Equipment**

Deficiency Photo1



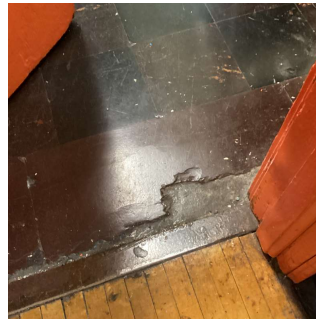
Near Stair H/4

Violations

No violations recorded.

**Floor Finish**

|                              |  |
|------------------------------|--|
| Instance on 3rd Floor        | Inspected                                      |
| Condition                    | 2 - Between Good and Fair                      |
| Deficiency                   | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Office Room, Weight Room                       |
| Deficiency Quantity          | 60   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3                                     |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |



Office Room

Violations

No violations recorded.

|                              |                                      |
|------------------------------|--------------------------------------|
| Instance on 4th Floor        | Inspected                            |
| Condition                    | 2 - Between Good and Fair            |
| Deficiency                   | WOOD: DAMAGED/DETERIORATED           |
| Deficiency Location/Instance | Left Side, near Students Toilet Room |
| 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>GYMNASIUM</b>                 |  |
| <b>Floor Finish</b>              |  |
| Deficiency Photo1                |    |
|                                  | Left Side  |
| Violations                       | No violations recorded.  |
| Instance on 3rd Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | WOOD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance     | Right and Center Side, by Office Room, near Students Toilet Room                     |
| Deficiency Quantity              | 80   |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |
| Deficiency Photo1                |  |
|                                  | Near Office Room   |
| Violations                       | No violations recorded.  |
| <b>Seating</b>                   |  |
| 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   |
| <b>Sliding-folding Partition</b> |  |
| Instance on 3rd Floor            | Does not Exist   |
| Instance on 4th Floor            | Does not Exist   |
| <b>Stage</b>                     |  |
| Instance on 3rd Floor            | Does not Exist   |
| Instance on 4th Floor            | Does not Exist   |
| <b>Walls</b>                     |  |
| Instance on 3rd Floor            | Inspected  |
| Condition                        | 2 - Between Good and Fair  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>GYMNASIUM</b>             |  |
| <b>Walls</b>                 |  |
| Deficiency                   | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance | Office Room, Weight Room   |
| Deficiency Quantity          | 50   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
| Violations                   | Office Room<br>No violations recorded.   |
| Deficiency                   | SALT GLAZED BRICK: CRACKS/SPALLING   |
| Deficiency Location/Instance | Right and Left Side  |
| Deficiency Quantity          | 130  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Right Side<br>No violations recorded.  |
| Instance on 4th Floor        | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | SALT GLAZED BRICK: CRACKS/SPALLING   |
| Deficiency Location/Instance | Right and Left Side, near Drinking Water, By Students Toilet Room                    |
| 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>GYMNASIUM</b>                     |  |
| <b>Walls</b>                         |  |
| Deficiency Photo1                    |    |
| Violations                           | Left Side<br>No violations recorded.   |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 3rd Floor                | Does not Exist   |
| Instance on 4th Floor                | Does not Exist   |
| <b>INTERIOR DOOR HARDWARE</b>        |  |
| Condition                            | Inspected  |
| Deficiency                           | 3 - Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>               |  |
| Condition                            | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | DETERIORATED/TORN-OUT/MISSING  |
| Deficiency Location/Instance         | Stairs AB/Bulkhead,1, CD/Basement, EF/Bulkhead, G/Bulkhead and others                |
| Deficiency Quantity                  | 180  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Stair CD/Basement<br>No violations recorded.   |
| <b>KITCHEN</b>                       |  |
| Instance on Basement                 | Inspected  |
| Instance on Basement                 | Inspected  |
| <b>Ceiling</b>                       |  |
| Instance on Basement                 | Inspected  |
| Condition                            | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | METAL PAN: DAMAGED/MISSING   |
| Deficiency Location/Instance         | Near Windows, Room B15   |
| Deficiency Quantity                  | 20   |
| Quantity Uom                         | S.F.   |

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

**INTERIOR**

**KITCHEN**

**Ceiling**

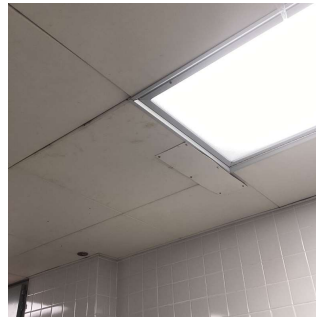
|                   |            |
|-------------------|------------|
| Potential Action  | REPLACE    |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6    |
| Deficiency Photo1 |            |



Near Windows

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

|                              |   |
|------------------------------|---|
| Deficiency                   | METAL PAN: DAMAGED/MISSING                          |
| Deficiency Location/Instance | Near Sink, By Elevator B/Basement, Preparation Area |
| Deficiency Quantity          | 50  |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3  |
| Purpose of Action            | LEVEL 2   |
| Deficiency Photo1            |   |



Near Sink

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

**Door(s)**

|                              |                                    |
|------------------------------|------------------------------------|
| Instance on Basement         | Inspected                          |
| Condition                    | 3 - Fair                           |
| Deficiency                   | METAL: DETERIORATED DOOR AND FRAME |
| Deficiency Location/Instance | Near Servery                       |
| Deficiency Quantity          | 1                                  |
| Quantity Uom                 | EACH                               |
| Potential Action             | MAINTENANCE                        |
| Urgency of Action            | PRIORITY 3                         |
| Purpose of Action            | LEVEL 2                            |



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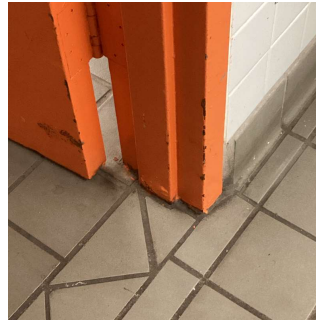
| Question | Response |
|----------|----------|
|----------|----------|

**INTERIOR**

**KITCHEN**

**Door(s)**

Deficiency Photo1



Near Servery

No violations recorded.

Violations

**Floor Finish**

|                              |                  |
|------------------------------|------------------|
| Instance on Basement         | Inspected        |
| Condition                    | 3 - Fair         |
| Deficiency                   | CONCRETE: CRACKS |
| Deficiency Location/Instance | Room B17         |
| Deficiency Quantity          | 40               |
| Quantity Uom                 | S.F.             |
| Potential Action             | REPLACE          |
| Urgency of Action            | PRIORITY 3       |
| Purpose of Action            | LEVEL 2          |
| Deficiency Photo1            |                  |



Room B17

No violations recorded.



Violations

|                              |                                   |
|------------------------------|-----------------------------------|
| Deficiency                   | QUARRY TILE: BROKEN/MISSING TILES |
| Deficiency Location/Instance | Near Sink                         |
| 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>KITCHEN</b>               |  |
| <b>Floor Finish</b>          |  |
| Deficiency Photo1            |    |
| Violations                   | Near Sink<br>No violations recorded.   |
| <b>Walls</b>                 |  |
| Instance on Basement         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance | Near Elevator B/Basement   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Near Elevator B/Basement<br>No violations recorded.                                  |
| <b>LIBRARY</b>               |  |
| Instance on Room 223         | Inspected  |
| <b>Built-in Furnishing</b>   |  |
| Instance on Room 223         | Does not Exist   |
| <b>Ceiling</b>               |  |
| Instance on Room 223         | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING   |
| Deficiency Location/Instance | Left Side, near Windows  |
| 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**

**LIBRARY**

**Ceiling**

Deficiency Photo1



Left Side

Violations

No violations recorded.

**Door(s)**

|                              |                           |
|------------------------------|---------------------------|
| Instance on Room 223         | Inspected                 |
| Condition                    | 4 - Between Fair and Poor |
| Deficiency                   | WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance | Main Entrance             |
| Deficiency Quantity          | 2                         |
| Quantity Uom                 | EACH                      |
| Potential Action             | MAINTENANCE               |
| Urgency of Action            | PRIORITY 3                |
| Purpose of Action            | LEVEL 2                   |
| Deficiency Photo1            |                           |



Main Entrance

Violations

No violations recorded.


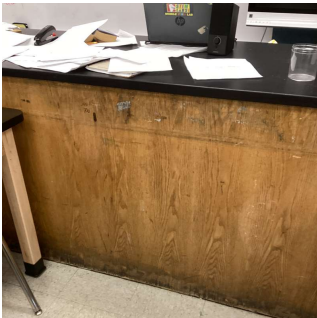
**Floor Finish**

|                              |  |
|------------------------------|--|
| Instance on Room 223         | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | VINYL TILES: DETERIORATED SUBSTRATE                |
| Deficiency Location/Instance | Near Main Entrance, By Window, Right and Left Side |
| Deficiency Quantity          | 80   |
| 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>LIBRARY</b>               |  |
| <b>Floor Finish</b>          |  |
| Deficiency Photo1            |    |
| Violations                   | Near Main Entrance<br>No violations recorded.  |
| <b>Walls</b>                 |  |
| Instance on Room 223         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>LOCKER ROOM</b>           |  |
| Instance on 3rd Floor        | Inaccessible   |
| Instance on 4th Floor        | Inaccessible   |
| <b>MULTI-PURPOSE ROOM</b>    |  |
| Instance on Room 202N        | Does not Exist   |
| <b>SCIENCE DEMO ROOM</b>     |  |
| Instance on Room 202N        | Does not Exist   |
| <b>SCIENCE LAB</b>           |  |
| Instance on Room 204N        | Inspected  |
| Alternative use              | No   |
| Instance on Room 204N        | Inspected  |
| Alternative use              | No   |
| <b>Fixed Equipment</b>       |  |
| Instance on Room 204N        | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | CABINETS: MISSING/DAMAGED  |
| Deficiency Location/Instance | Room 204N  |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | L.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Room 204N<br>No violations recorded.   |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>SCIENCE PREP ROOM</b>      | Inspected  |
| Instance on Room 203N         | Inaccessible   |
| Instance on Room 317A         | Inaccessible   |
| <b>SHOWER ROOM</b>            | Inspected  |
| Instance on 4th Floor         | Inaccessible   |
| <b>STAIRS/RAMPS: INTERIOR</b> | Inspected  |
| Do Letter Stair Signs Exist?  | Yes  |
| <b>Ceiling</b>                | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | GYPSUM BOARD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance  | Stair I/Basement   |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |   |
| Violations                    | Stair I/Basement<br>No violations recorded.  |
| Deficiency                    | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance  | Exits 5, 6 - Vestibules, Stairs H/1, 2/2   |
| Deficiency Quantity           | 60   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Exit 6 - Vestibule<br>No violations recorded.  |
| <b>Door(s)</b>                | Inspected  |
| Condition                     | 5 - Poor   |
| Deficiency                    | METAL: DETERIORATED DOOR AND FRAME   |
| Deficiency Location/Instance  | Stair CD/3   |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Door(s)</b>                |  |
| Deficiency Quantity           | 1  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 4   |
| Purpose of Action             | LEVEL 4  |
| Deficiency Photo1             |    |
|                               | Stair CD/3   |
| Violations                    | 35673038Z  |
| Deficiency                    | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance  | Exit 6 - Vestibule   |
| Deficiency Quantity           | 3  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 4   |
| Purpose of Action             | LEVEL 4  |
| Deficiency Photo1             |  |
|                               | Exit 6 - Vestibule   |
| Violations                    | 35673038Z  |
| Deficiency                    | METAL: DETERIORATED DOOR   |
| Deficiency Location/Instance  | Stairs AB/3, H/4, 3  |
| Deficiency Quantity           | 3  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |

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**Question**

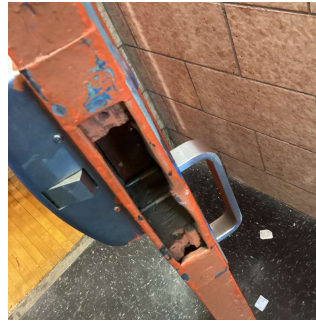
**Response**

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Door(s)**

Deficiency Photo1



Stair H/4

No violations recorded.

Violations

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Stair EF/Basement

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

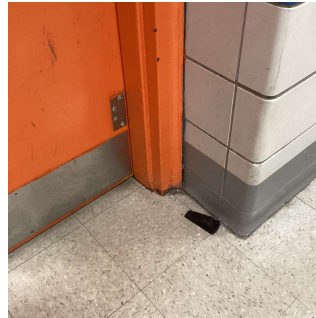
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair EF/Basement

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Exit 5 - Vestibule

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

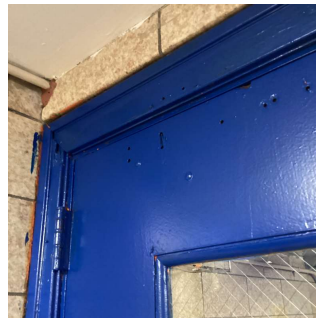
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 5 - Vestibule

No violations recorded.



Violations



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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Partition</b>              | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | METAL PANEL: DAMAGED/DETERIORATED  |
| Deficiency Location/Instance  | Stair CD/2   |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |    |
| Violations                    | Stair CD/2<br>No violations recorded.  |
| Deficiency                    | METAL FRAME: DAMAGED/DETERIORATED  |
| Deficiency Location/Instance  | Stair CD/Basement  |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | L.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Stair CD/Basement<br>No violations recorded.   |
| <b>Railings</b>               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Stairs and Landings</b>    | Inspected  |
| Condition                     | 3 - Fair   |
| Deficiency                    | TERRAZZO: CRACKS   |
| Deficiency Location/Instance  | Exits 2, 5, 6, 8 - Vestibules  |
| Deficiency Quantity           | 70   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |

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

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit 8 - Vestibule

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Stairs AB/4, CD/4,3, G/3, H/4 and others

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair CD/4

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Stair G/Bulkhead

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Stairs and Landings</b>    |  |
| Violations                    | Stair G/Bulkhead<br>No violations recorded.  |
| Deficiency                    | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance  | Stair EF/4   |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |    |
| Violations                    | Stair EF/4<br>No violations recorded.  |
| Deficiency                    | STONE: BROKEN/MISSING  |
| Deficiency Location/Instance  | Stair EF/1, Main Entrance Vestibule, Exits 3, 4 - Vestibules, Exit H - Vestibule     |
| Deficiency Quantity           | 80   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Stair EF/1<br>No violations recorded.  |
| <b>Walls</b>                  | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance  | Stair EF/Basement  |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |

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|----------|----------|
|----------|----------|

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Walls**

Purpose of Action  
Deficiency Photo1

LEVEL 2



Stair EF/Basement

Violations

No violations recorded.

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Stairs AB/1, CD/3, H/4, I/Basement, Exit 6 - Vestibule and others

Deficiency Quantity

90

Quantity Uom

S.F.

Potential Action

REPLACE

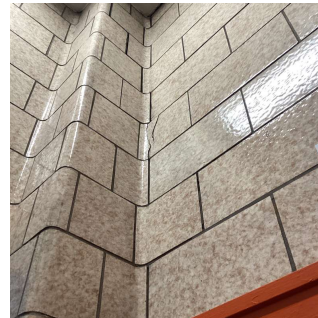
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair H/4

Violations

No violations recorded.

**TOILET ROOMS - STAFF**

Inspected

**Ceiling**

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES: DAMAGED/MISSING

Deficiency Location/Instance

Room 114

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 - STAFF</b>  |  |
| <b>Ceiling</b>               |  |
| Deficiency Photo1            |    |
|                              | Room 114   |
| 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 B20   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
|                              | Room B20   |
| Violations                   | No violations recorded.  |
| <b>Stalls</b>                | Inspected  |
| Condition                    | 5 - Poor   |
| Deficiency                   | RUST - MAJOR   |
| Deficiency Location/Instance | Staff Toilet Room - 3rd Floor, Rooms 214, 116  |
| 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



Staff Toilet Room - 3rd Floor

No violations recorded.

Violations

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Staff Toilet Room - 3rd Floor, Rooms 114, 211

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Staff Toilet Room - 3rd Floor

No violations recorded.

Violations

**TOILET ROOMS - STUDENTS**

Inspected

**Ceiling**

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Rooms 214, 116

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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**Question**

**Response**

**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Ceiling**

Deficiency Photo1



Room 214

Violations

No violations recorded.

Deficiency

**PLASTER: CRACKS/SPALLING**

Deficiency Location/Instance

In Gymnasium - 4th Floor, Boys Toilet Room - 3rd Floor

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

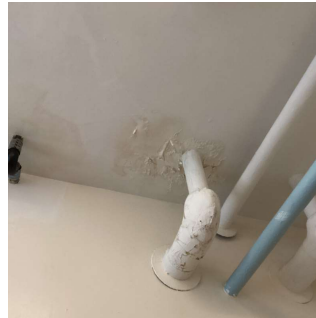
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Boys Toilet Room - 3rd Floor

Violations

No violations recorded.

Deficiency

**GYPSUM BOARD: DAMAGED/DETERIORATED**

Deficiency Location/Instance

Boys Toilet Room- 4th Floor

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

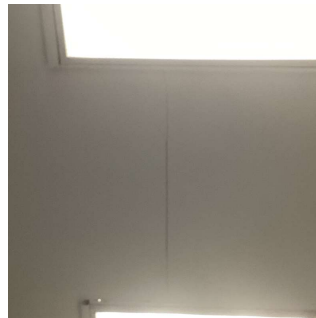
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Boys Toilet Room - 4th Floor

Violations



No violations recorded.



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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 5 - Poor   |
| Deficiency                     | METAL: DETERIORATED DOOR   |
| Deficiency Location/Instance   | In Gymnasium - 4th Floor, 3th Floor  |
| Deficiency Quantity            | 2  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |    |
| Violations                     | In Gymnasium - 4th Floor<br>No violations recorded.                                  |
| Deficiency                     | WOOD: DETERIORATED DOOR AND FRAME  |
| Deficiency Location/Instance   | Boys Toilet Room - 3rd Floor   |
| Deficiency Quantity            | 1  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
| Violations                     | Boys Toilet Room - 3rd Floor<br>No violations recorded.                              |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | CERAMIC TILE: DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance   | In Gymnasium - 4th Floor, Boys Toilet Room - 3rd Floor                               |
| Deficiency Quantity            | 20   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |

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**Question**

**Response**

**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Floor Finish**

Deficiency Photo1



In Gymnasium - 4th Floor

No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS

Deficiency Location/Instance

In Gymnasium - 4th Floor

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

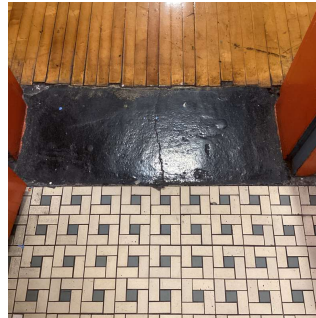
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



In Gymnasium - 4th Floor

No violations recorded.

Violations

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room B31, Boys Toilet Room - 3rd Floor, In Gymnasium - 3rd Floor

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room B31


No violations recorded.

Violations

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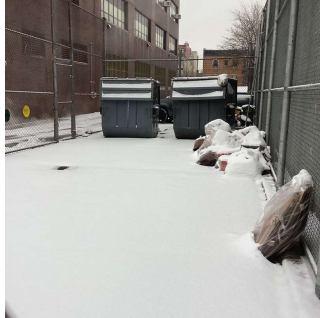
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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | BROKEN/MISSING   |
| Deficiency Location/Instance   | In Gymnasium - 4th Floor   |
| Deficiency Quantity            | 1  |
| Quantity Uom                   | EACH   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |    |
|                                | In Gymnasium - 4th Floor   |
| Violations                     | No violations recorded.  |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance   | In Gymnasium - 4th Floor, 3th Floor, Rooms 116, 214                                  |
| Deficiency Quantity            | 40   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
|                                | In Gymnasium - 4th Floor   |
| Violations                     | No violations recorded.  |
| <b>LIFE SAFETY</b>             | Inspected  |
| <b>F.D. HOLDING AREA</b>       | Does not Exist   |
| <b>STEEL STAIRS</b>            | Does not Exist   |
| <b>SITE</b>                    | Inspected  |
| <b>CONTAINERIZATION</b>        | Inspected  |
| Condition                      | 5 - Poor   |
| Deficiency                     | CONTAINER DAMAGED  |
| Deficiency Location/Instance   | Snyder Avenue  |

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| Question   | Response   |
|--|--|
| <b>SITE</b>  |  |
| <b>CONTAINERIZATION</b>                              |  |
| Deficiency Quantity                                  | 1  |
| Quantity Uom   | EACH   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo1                                    |  |
| Violations   | Snyder Avenue<br>No violations recorded.   |
| <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>                            | Does not Exist   |
| <b>FENCES</b>  | Inspected  |
| Condition  | 4 - Between Fair and Poor  |
| Deficiency   | CHAIN LINK: DAMAGED POST/RAIL  |
| Deficiency Location/Instance                         | Snyder Avenue  |
| Deficiency Quantity                                  | 10   |
| Quantity Uom   | L.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |

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**Question**

**Response**

**SITE**

**FENCES**

Deficiency Photo1



Snyder Avenue

No violations recorded.

Violations

Deficiency

CHAIN LINK: RUST - MAJOR

Deficiency Location/Instance

Snyder Avenue

Deficiency Quantity

2,250

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Snyder Avenue

No violations recorded.

Violations

Deficiency

WROUGHT IRON: DAMAGED/DETERIORATED

Deficiency Location/Instance

Snyder Avenue, Veronica Place, Albemarle Road

Deficiency Quantity

1,000

Quantity Uom

S.F.

Potential Action

REPLACE

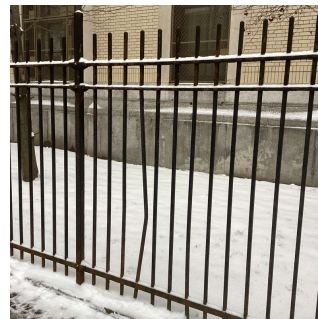
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Snyder Avenue

No violations recorded.

Violations

Deficiency

CONCRETE CURB: DAMAGED/DETERIORATED

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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>FENCES</b>                |  |
| Deficiency Location/Instance | Snyder Avenue  |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
| Violations                   | Snyder Avenue<br>No violations recorded.   |
| Deficiency                   | CHAIN LINK: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance | Snyder Avenue  |
| Deficiency Quantity          | 100  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Snyder Avenue<br>No violations recorded.   |
| <b>IRRIGATION SYSTEM</b>     | Does not Exist   |
| <b>PAVING</b>                | Inspected  |
| <b>Student Non-Use</b>       | Inspected  |
| Gravel Exists?               | No   |
| <b>Asphalt</b>               | Inspected  |
| Condition                    | 3 - Fair   |
| Deficiency                   | CRACKS - MAJOR   |
| Deficiency Location/Instance | Parking Lot  |
| 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   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>PAVING</b>                        |  |
| <b>Student Non-Use</b>               |  |
| <b>Asphalt</b>                       |  |
| Deficiency Photo1                    |    |
| Violations                           | Parking Lot<br>No violations recorded.   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>Student Use</b>                   | Inspected  |
| Gravel Exists?                       | No   |
| <b>Asphalt</b>                       | Does not Exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Schoolyard   |
| Deficiency Quantity                  | 200  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | Schoolyard<br>No violations recorded.  |
| <b>Pavers</b>                        | Does not Exist   |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected  |
| <b>Asphalt</b>                       | Does not Exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3 - Fair   |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Veronica Place, Albemarle Road   |



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| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>PAVING</b>                        |  |
| <b>Site Sidewalks &amp; Walkways</b> |  |
| <b>Concrete</b>                      |  |
| Deficiency Quantity                  | 175  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |    |
|                                      | Veronica Place   |
| Violations                           | 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                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Veronica Place   |
| Deficiency Quantity                  | 75   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 5   |
| Purpose of Action                    | LEVEL 6  |
| Deficiency Photo1                    |  |
|                                      | Veronica Place   |
| Violations                           | No violations recorded.  |
| Deficiency                           | HEAVING  |
| Deficiency Location/Instance         | Veronica Place, Snyder Avenue  |
| Deficiency Quantity                  | 75   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |

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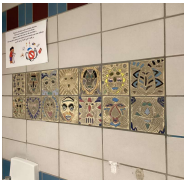
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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>PAVING</b>                |  |
| <b>DOT Sidewalk</b>          |  |
| <b>Concrete</b>              |  |
| Deficiency Photo1            |    |
| Violations                   | Veronica Place<br>No violations recorded.  |
| Deficiency                   | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance | Snyder Avenue, Veronica Place  |
| Deficiency Quantity          | 900  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
| Violations                   | Snyder Avenue<br>No violations recorded.   |
| Deficiency                   | DAMAGED CURBS  |
| Deficiency Location/Instance | Albemarle Road, Veronica Place   |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | L.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
|                              | Albemarle Road   |

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| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>PAVING</b>   | Inspected  |
| <b>DOT Sidewalk</b>   |  |
| <b>Concrete</b>   | Inspected  |
| Violations  | No violations recorded.  |
| <b>Pavers</b>   | Does not Exist   |
| <b>PLAYGROUNDS</b>  | 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? | No   |
| Condition   | 3 - Fair   |
| Deficiency  | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR                                      |
| Deficiency Location/Instance  | Albemarle Road   |
| Deficiency Quantity   | 100  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo1   |   |
| Violations  | Albemarle Road<br>No violations recorded.  |
| <b>SEATING</b>  | Does not Exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b>                                   | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>   | Inspected  |
| <b>Railings</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>Site Cheek/flank Walls</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>Stairs/ramps</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair  |
| Deficiency  | No deficiencies recorded   |
| <b>ARTWORK</b>  | Inspected  |
| Instance  | Interior - Corridors - 21348   |
| Instance Photo  |  |

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| Question                          | Response   |
|-----------------------------------|--|
| <b>ARTWORK</b>                    |  |
|                                   | Corridors  |
| Instance ID                       | 21348  |
| Artwork exist at stated location? | Yes  |
| Instance                          | Exterior - Entrance near Exits 9, 10 - 21609                                       |
| Instance Photo                    |  |
|                                   | Exterior - Entrance near Exits 9, 10   |
| Instance ID                       | 21609  |
| Artwork exist at stated location? | Yes  |