

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

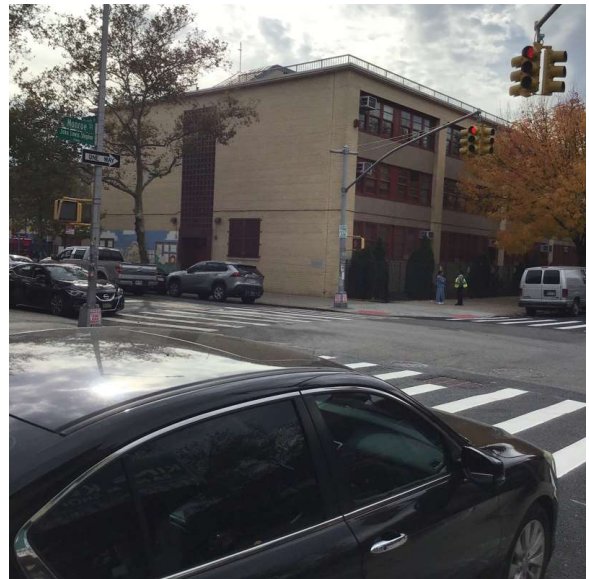
K309

Asset: P.S. 309 - BROOKLYN, 794 MONROE STREET, New York, 11221

Inspection Id	Inspection Type	Time In	Last Edited
SA : K309	Architectural - Senior	2023-10-27 9:12 AM	2024-06-12 3:21 PM
AA : K309	Architectural - Associate	2023-10-27 8:42 AM	2024-05-15 3:51 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Locker Room and Shower Room were not Accessible Due to Storage.
Building Square Footage	89,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	43
Comments on the Year Built	1963
Student Population	411
Staff Population	82
Weather	Fair
Principal(s) Information	
Principal Name	Shauantel Jordan
Organization	P.S. 309
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. The public address system does not function. 2. The Auditorium Seats, Stage Lighting and Sound System need to be Upgraded.
Custodian	Was not present
Fireman	Harry Fontanelli
Facade Photo	



Corner of Monroe Street and Ralph Avenue
- West View

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Main Entrance Photo



Facade A - Monroe Street

Roof Photo



Roof 1 - West view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: 1st Floor Student Toilet Room renovation including HC upgrades.

Year: 2019

Systems: Roofing and Flashing replacement; Roof Barrier replacement; Parapets repairs; Windows and Window Guards replacement; Exterior Wall repairs; Exterior Doors replacement.

Year: 2008

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No



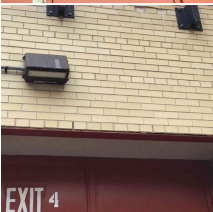
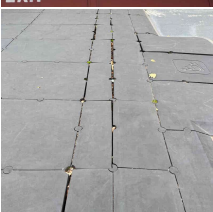
Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No	Potential Falling Debris	Cracked and dislodged plaster is a potential safety hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Ceiling	Room 305	Harry Fontanez	Fireman	
Yes	Potential Falling Debris	Deteriorated exterior stone wall is a potential falling debris hazard.	EXTERIOR EXTERIOR WALLS	Exterior entrance at Exit 1, 2	Harry Fontanez	Fireman	
Yes	Potential Falling Debris	Deteriorated spalled masonry exterior wall is a potential falling debris hazard.	EXTERIOR EXTERIOR WALLS	Above Exit 4	Harry Fontanez	Fireman	
Yes	Tripping Hazard	Deteriorated Safety Surfacing with large gaps is a potential tripping hazard.	SITE PLAYGROUNDS Safety Surfacing	Right Side	Harry Fontanez	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	No

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

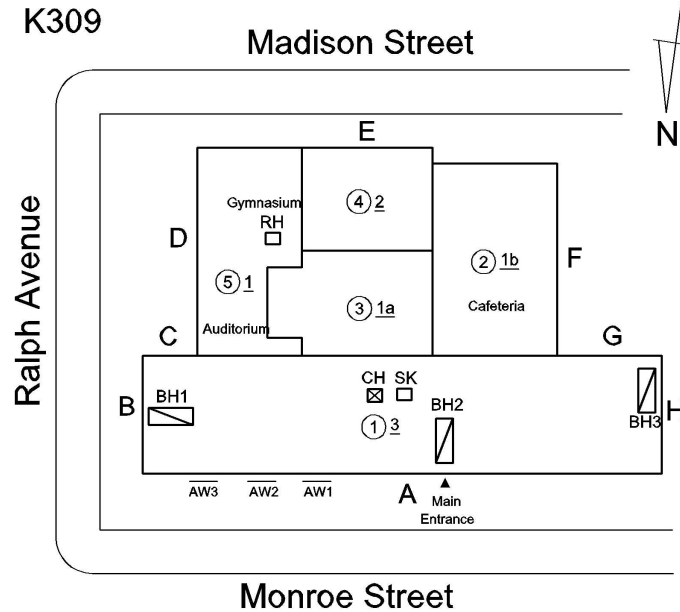
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Art Rooms	204	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	Yes	No	Not on Accessible Route	No	No
Cafeteria	1st Floor	Yes	No	Not on Accessible Route	No	No
Classrooms		No				
Computer Rooms	Room 209	Yes	No	Not on Accessible Route		
Gymnasium	1st Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 211, 349	Yes	No	Not on Accessible Route		
Main Office	Rooms 110, 306	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 120	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Girls)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Staff)	None on Accessible Route	Yes	No	Not on Accessible Route		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW3	Inspected
Instance Condition	3 - Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS

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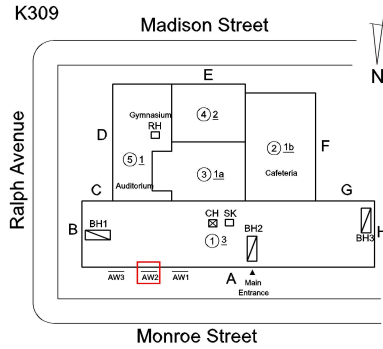
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



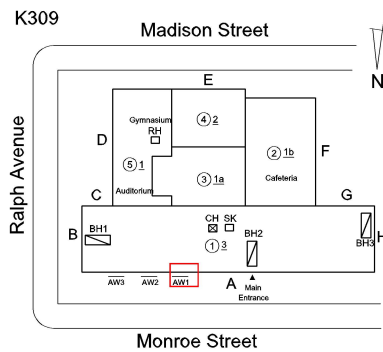
Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action
 Deficiency Photo1
 Violations

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2
 No photo recorded
 No violations recorded.

Deficiency

Roof Plan reference

AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN



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

30
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2



Violations

AW1
 No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

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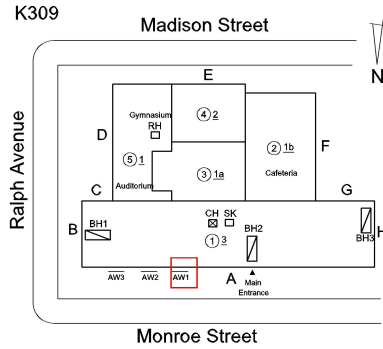
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



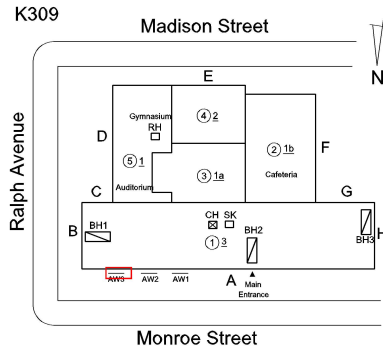
AW1
No violations recorded.

Violations

Deficiency

AREAWAY STAIRS: DETERIORATED MATERIAL SLIDE

Roof Plan reference



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

10
S.F.
REPLACE
PRIORITY 3
LEVEL 2

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Question	Response
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EXTERIOR

AREAWAY

Deficiency Photo1



AW

No violations recorded.

Violations

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

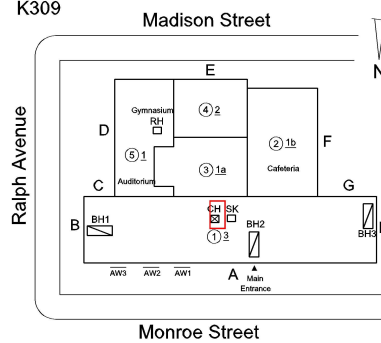
3 - Fair

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

K309



Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Chimney

No violations recorded.

Violations

Deficiency

BRICK: MINOR CRACKS AND SPALLING

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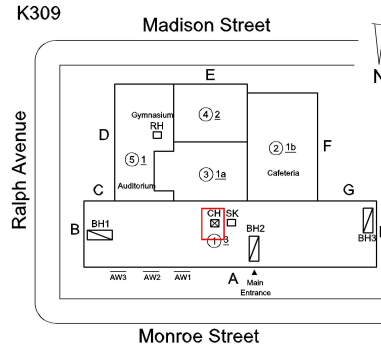
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



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

50
 S.F.
 RESTITCH
 PRIORITY 3
 LEVEL 2



Chimney
 No violations recorded.

Violations

COPING

Inspected

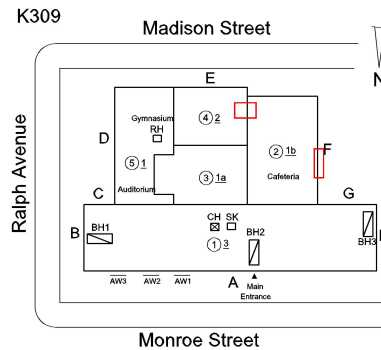
Condition

3 - Fair

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

Roof Plan reference



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

10
 L.F.
 REPLACE-IN-KIND
 PRIORITY 4
 LEVEL 2

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Question

Response

EXTERIOR

COPING

Deficiency Photo1



Facade F

Violations

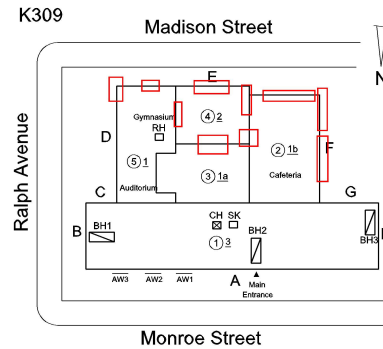
No violations recorded.

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Roof Plan reference

K309



Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

No violations recorded.

Deficiency

METAL: LIFTED OFF

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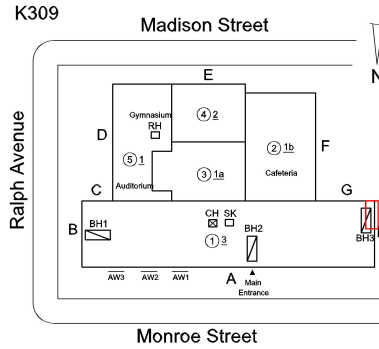
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Question	Response
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EXTERIOR

COPING

Roof Plan reference



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

10
L.F.
REPLACE-IN-KIND
PRIORITY 4
LEVEL 2



Bulk Head 3 and Coping Facade H
No violations recorded.

Violations

CORNICE	Does not Exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	22,500
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	22,500
Instance Quantity Uom	S.F.

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Question

Response

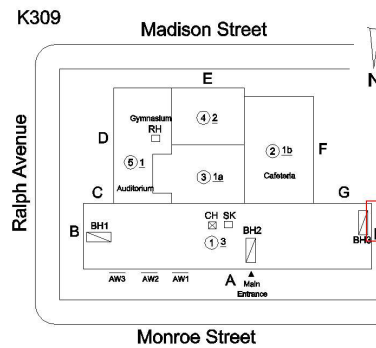
EXTERIOR

EXTERIOR WALLS

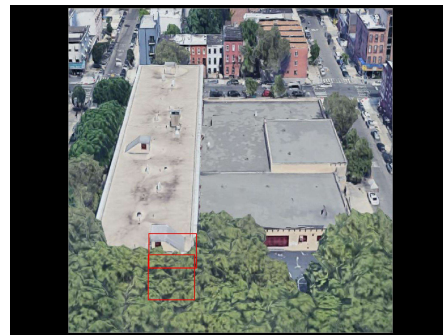
Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan reference



Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

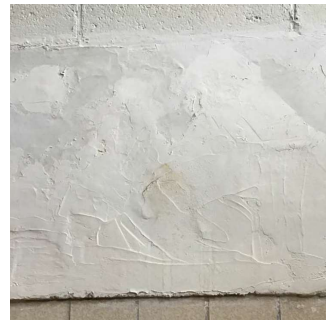
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Stair G/3

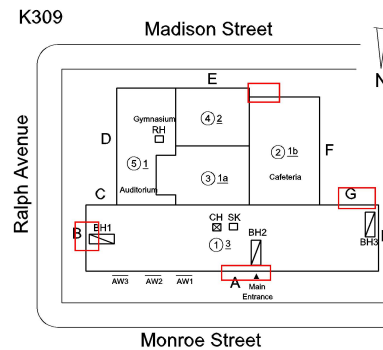
No violations recorded.

Violations

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



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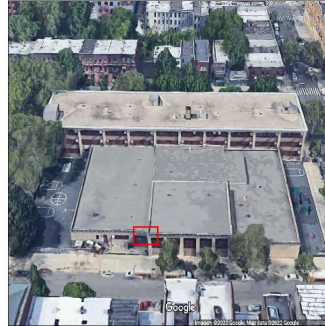
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Exit 4

Violations

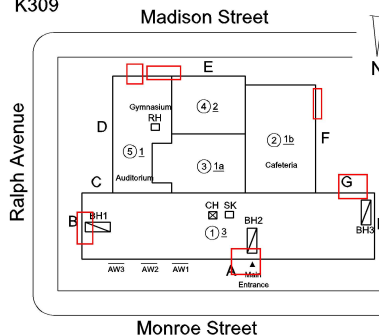
No violations recorded.

Deficiency

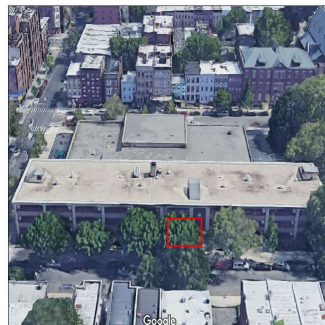
STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference

K309



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 5
LEVEL 6



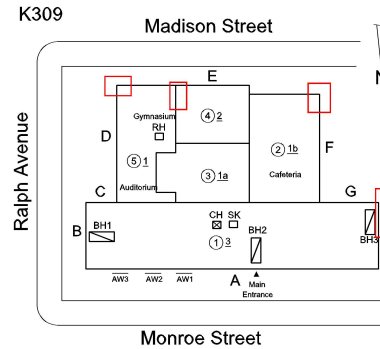
Facade A - Main Entry
35671665J

Violations

Deficiency

Roof Plan reference

BRICK: MINOR BULGING
K309

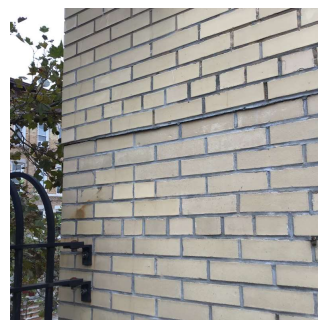


Elevation



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

80
S.F.
REMOVE AND REBUILD
PRIORITY 3
LEVEL 2



Roof 5 - Facade E

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Question

Response

EXTERIOR

EXTERIOR WALLS

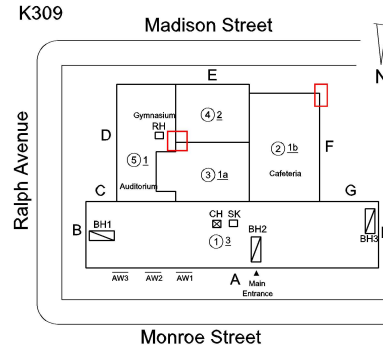
Violations

No violations recorded.

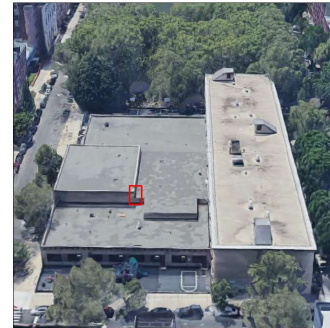
Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

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



Roof 5 - East View

Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

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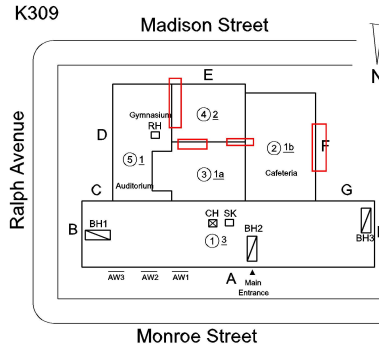
Question

Response

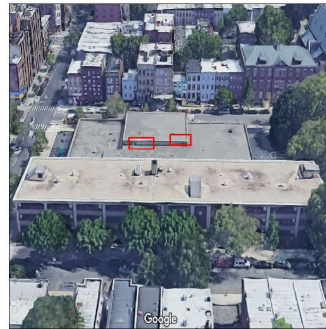
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 5

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

2 - Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

2,700

Replacement Uom

C.F.

Instance on Facades D, E, F

Inspected

Instance Condition

3 - Fair

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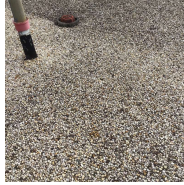
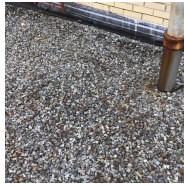
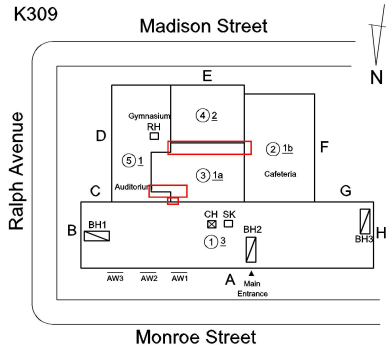
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Question	Response
EXTERIOR	
PARAPETS	
Instance Quantity	2,700
Instance Quantity Uom	C.F.
Deficiency	BRICK: MINOR CRACKS, SPALLING
Roof Plan reference	K309
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	46,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: Roof 1	Inspected
Instance Condition	3 - Fair

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 1
Instance Quantity	18,500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on IRMA: Roof 2- 5	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 3
Instance Quantity	27,500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	IRMA: FLASHING: BASE FLASHING DETERIORATED
Roof Plan reference	K309
	 <p>The floor plan shows a building layout with Madison Street to the north, Monroe Street to the south, and Ralph Avenue to the west. Rooms include Gymnasium, Auditorium, Cafeteria, and Main Entrance. Structural elements like Dunnage Steel (DS), Flashing (F), and Base Flashing (BF) are indicated. A red box highlights the area between the Gymnasium and Cafeteria, corresponding to the deficiency noted.</p>
Deficiency Quantity	150
Quantity Uom	S.F.

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Question

Response

EXTERIOR

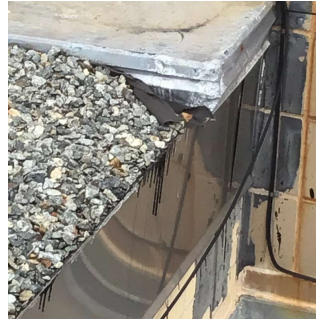
ROOF

Roofing

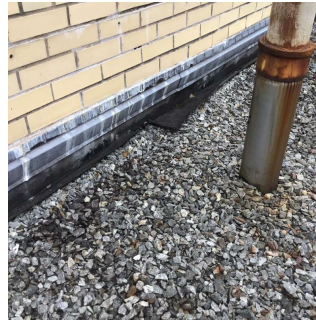
ROOFING

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

REPAIR
PRIORITY 3
LEVEL 2



Roof 3



Roof 3

Violations

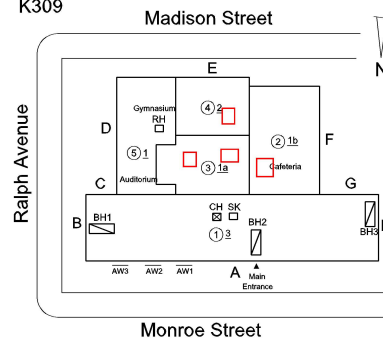
No violations recorded.

Deficiency

IRMA: ROOFING: DAMAGED INSULATION

Roof Plan reference

K309



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4



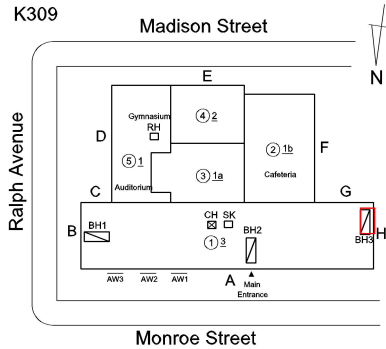
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	 <p>Roof 3 - Near Ladder</p>  <p>Roof 4</p>
Violations	No violations recorded.
ROOFING DRAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION
Roof Plan reference	<p>K309</p> 
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



Roof 1 BH2 - Stair G/3

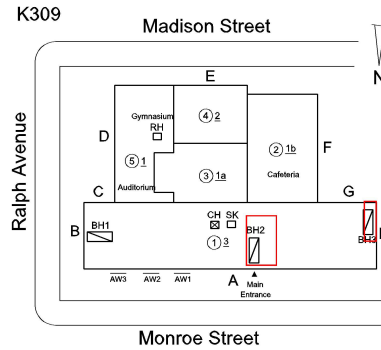
Violations

No violations recorded.

Deficiency

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

Roof Plan reference



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

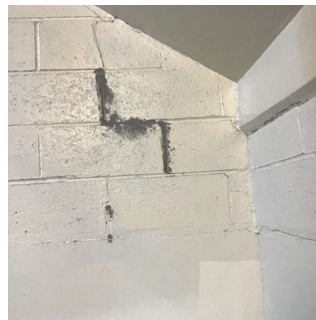
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Bulk Head 2

Violations

No violations recorded.

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Plastic

Condition

2 - Between Good and Fair


Deficiency

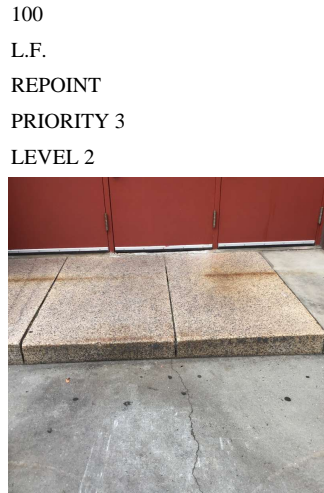
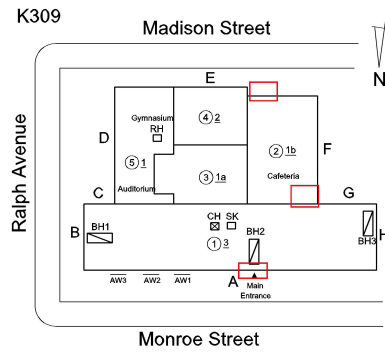
No deficiencies recorded

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Question	Response
EXTERIOR	
ROOF	Inspected
Specialties	Inspected
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Does not Exist
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3 - Fair
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	K309
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 4 No violations recorded.
WINDOWS	Inspected
Replacement Quantity	7,500
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected




Exit 4
No violations recorded.

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Instance Condition	2 - Between Good and Fair
Instance Quantity	7,300
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Other: Facades A, B, H	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	200
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Boiler Room, Universal Waste Lamp Storage Area Crawl Space
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	

Boiler Room

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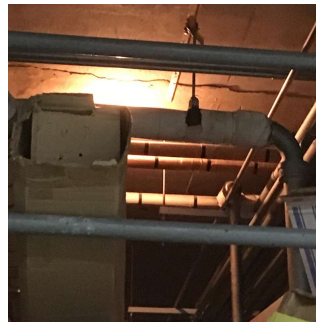
K309

Question	Response
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INTERIOR

STRUCTURAL

FLOOR STRUCTURE



Universal Waste Lamp Storage Area - Crawl Space
No violations recorded.

Violations

FOUNDATION WALLS

Material Type(s)

Inspected
Concrete

Condition

4 - Between Fair and Poor

Deficiency

CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM

Deficiency Location/Instance

Basement

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Electrical Panel Room

Violations

No violations recorded.

Deficiency

CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE

Deficiency Location/Instance

Basement

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 5

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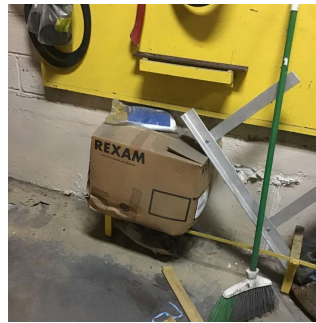
Question	Response
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INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo1



Boiler Room

Violations

No violations recorded.

ROOF STRUCTURE

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Roof 1 - Facade E

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Roof 1 - Facade E



Roof 1 - Facade E

Violations

No violations recorded.

VAULTS-BUNKERS

Inspected

Foundation Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Slab Structure

Inspected

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
AUDITORIUM	
Instance on 1st Floor (402 Seats)	Inspected
Condition	Inspected
Ceiling	
Instance on 1st Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Stage, Near Entrance
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Stage No violations recorded.

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Instance on 1st Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (402 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (402 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/101,107,108,110, B/103, and others
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat A/110
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.

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Question	Response
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INTERIOR

AUDITORIUM

Sliding-folding Partition

Instance on 1st Floor (402 Seats)	Does not Exist
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Stage

Instance on 1st Floor (402 Seats)	Inspected
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Stage

Instance on 1st Floor (402 Seats)	Inspected
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Condition	2 - Between Good and Fair
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Deficiency	DAMAGED FASCIA
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Deficiency Location/Instance	Left Side, Right Side
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Deficiency Quantity	20
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Quantity Uom	S.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo1



Left Side

Violations	No violations recorded.
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Stage Curtain Rigging

Instance on 1st Floor (402 Seats)	Inspected
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Condition	2 - Between Good and Fair
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Deficiency	No deficiencies recorded
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Stage Curtains

Instance on 1st Floor (402 Seats)	Inspected
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Condition	4 - Between Fair and Poor
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Deficiency	WORN/DETERIORATED
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Deficiency Location/Instance	Left Side, Right Side
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Deficiency Quantity	400
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Quantity Uom	S.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo1



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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Violations	Left Side No violations recorded.
Walls	
Instance on 1st Floor (402 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (402 Seats)	Does not Exist
CAFETERIA	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance on 1st Floor - Students	Inspected
Ceiling	
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, Center
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
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INTERIOR

CAFETERIA

Ceiling

Deficiency Photo1



Near Windows

Violations

No violations recorded.

Instance on 1st Floor - Students

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Near Exit 5 Vestibule, Near Stair Entrance from Corridor, Center

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Center

Violations

No violations recorded.

Door(s)

Instance on 1st Floor - Staff (600 SF)

Inspected

Condition

3 - Fair

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo1	
Violations	Entrance No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Front Entrance, Rear Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Front Entrance No violations recorded.
Fixed Equipment	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Serving Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo1	
	Serving Area
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Stage	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Walls	
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Rear Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo1	
	Near Rear Entrance
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 305
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Room 305
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 115, 118, 207, 220, 307, and others
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Corridor near Room 307

Violations

No violations recorded.

Door(s)

Inspected

Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR

Deficiency Location/Instance

Corridor near Rooms 202, 210

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

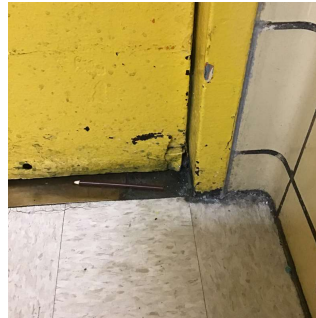
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 210

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 104, 110, 241, 307, 329, and others

Deficiency Quantity

10

Quantity Uom

EACH

Potential Action

MAINTENANCE

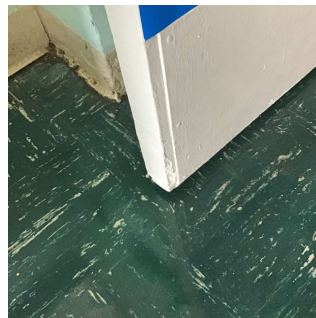
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


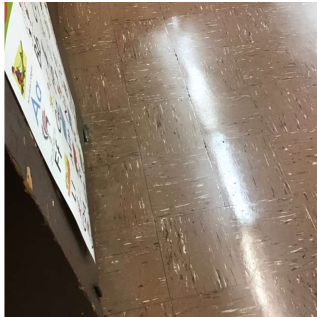
Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
	Room 307
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exit 4 Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 4 Vestibule No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 206, 212, 216, 310, 316, and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 212 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 221
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1

Inspected



Corridor near Room 221

Violations

No violations recorded.

Walls

Condition

Inspected

2 - Between Good and Fair

Deficiency

STONE: CRACKS/SPALLING

Deficiency Location/Instance

Near Auditorium

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

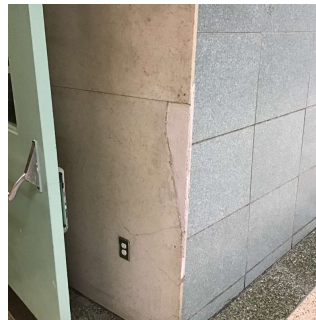
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Auditorium

Violations

No violations recorded.

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Stair G/2, Corridor near Rooms 115, 207

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

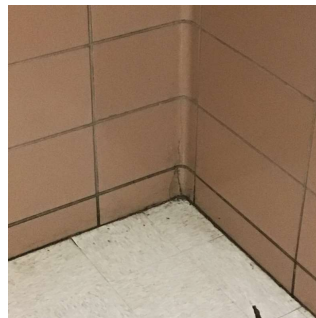
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

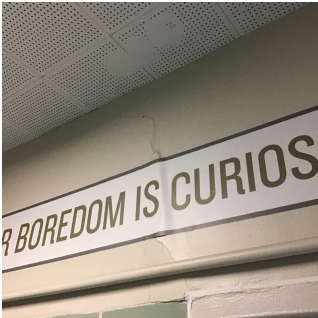
Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Violations	Corridor near Stair G/2 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 147, Corridor near Rooms 100, 305
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 305 No violations recorded.
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance, Small Closet, Rear Entrance
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Drinking Fountain
Violations	No violations recorded.
Seating	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Office, Left Side, Near Main Entrance
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Office No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
INTERIOR GUARDS	
Condition	No deficiencies recorded
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Corridor near Auditorium Stage Entrance
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
INTERIOR	
INTERIOR GUARDS	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Auditorium Stage Entrance No violations recorded.
KITCHEN	
	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit Vestibule No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Mop Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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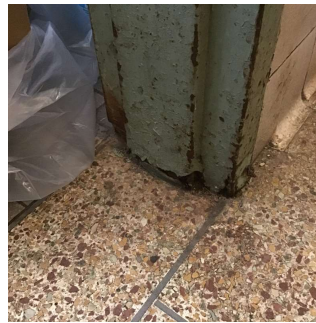
Question	Response
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INTERIOR

KITCHEN

Door(s)

Deficiency Photo1



Mop Room

No violations recorded.

Violations

Floor Finish

Instance on 1st Floor	Inspected
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Condition	5 - Poor
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Deficiency CONCRETE: CRACKS

Deficiency Location/Instance Storage Room

Deficiency Quantity 10

Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo1



Storage Room

No violations recorded.

Violations

Deficiency CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance Near Entrance from Student Cafeteria, Center, Near Exit Vestibule, Near Windows

Deficiency Quantity 100

Quantity Uom S.F.

Potential Action REPLACE



Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Near Entrance from Student Cafeteria No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Student Serving Area, Mop Room
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Mop Room No violations recorded.
LIBRARY	
Instance on Room 211	Inspected
Instance on Room 349	Inspected
Built-in Furnishing	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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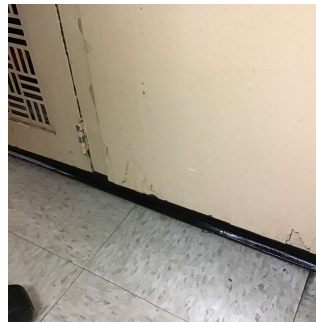
Question	Response
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INTERIOR

LIBRARY

Built-in Furnishing

Deficiency Photo1



Left Side

Violations

No violations recorded.

Ceiling

Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Left Side

Violations

No violations recorded.

Instance on Room 349	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Center
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Deficiency Photo1	
Center	Center
Violations	No violations recorded.
Door(s)	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 349	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 349	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Right Side	Right Side
Violations	No violations recorded.
Walls	
Instance on Room 211	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 349	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
	Inspected

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Question	Response
INTERIOR	
LOCKER ROOM	Inspected
Instance on 1st Floor (48 Lockers)	Inaccessible
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Inspected
Instance on 1st Floor	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Partially
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair G/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 G/2 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Stairs AB/3, C/2, G/2
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair G/2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	Inspected
Violations	No violations recorded.
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/1 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair AB/2, Bulkhead
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/2 No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs AB/1,2, C/1, G/1, Corridor near Room 115
Deficiency Quantity	50

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair AB/2
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair G/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair G/3
Violations	No violations recorded.
TOILET ROOMS - STAFF	
	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 115
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency Photo1	
	Room 115
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 115, 119, 120T, 235, 335, 337
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 335
Violations	No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 337
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Floor Finish

Deficiency Photo1



Room 337

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 235

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 235

Violations

No violations recorded.

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Rooms 115, 119, 335

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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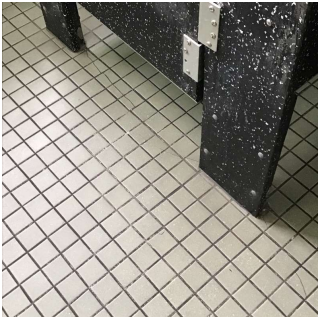
K309

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	Inspected
	Room 335
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 120T
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 120T
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 115, 119, 235
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 235
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor

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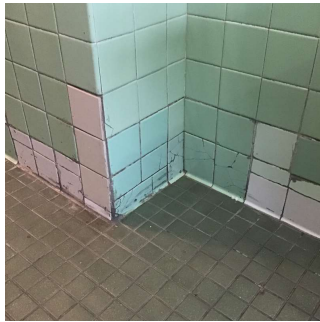
K309

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Room 141, Rooms 315, 321
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 321 No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 215, 321
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 321 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	In Room 147, Room 315
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo1	
Violations	Room 315 No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 215, 221, 315, 321
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 221 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 315, 321
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo1	
Violations	Room 315 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	Madison Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street No violations recorded.
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Madison Street
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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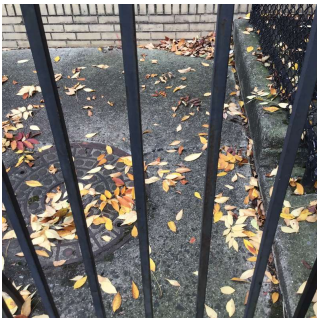
K309

Question	Response
SITE	
CONTAINERIZATION	
Deficiency Photo1	
Violations	Madison Street No violations recorded.
Deficiency	FENCING DAMAGED
Deficiency Location/Instance	Madison Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street No violations recorded.
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Monroe Street, Ralph Avenue
Deficiency Quantity	30
Quantity Uom	S.F.

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Question	Response
SITE	
FENCES	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Monroe Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Monroe Street, Madison Street
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Monroe Street No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	LOCALIZED SINK AREA
Deficiency Location/Instance	Schoolyard on Madison Street

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard on Madison Street No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard on Madison Street
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard on Madison Street No violations recorded.
Concrete	Does not Exist
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Main Entrance, Madison Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Monroe Street
Deficiency Quantity	225
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Monroe Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Monroe Street, Ralph Avenue, Madison Street
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Monroe Street No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Monroe Street
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Monroe Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Monroe Street, Ralph Avenue, Madison Street
Deficiency Quantity	190
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Monroe Street

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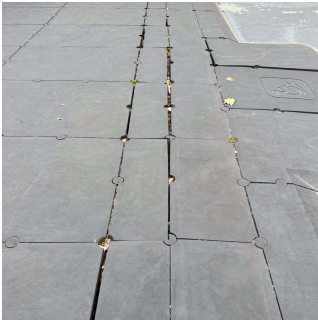

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Question	Response
SITE	
PAVING	Inspected
DOT Sidewalk	
Concrete	Inspected
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	
Instance on Along Ralph Avenue	Inspected
Benches	
Instance on Along Ralph Avenue	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on Along Ralph Avenue	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Along Ralph Avenue	Inspected
Condition	2 - Between Good and Fair
Deficiency	ASPHALT: CRACKS - MINOR
Deficiency Location/Instance	Near Exit 9
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 8
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 8
Violations	No violations recorded.
Play Equipment	
Instance on Along Ralph Avenue	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	
PLAYGROUNDS	Inspected
Safety Surfacing	
Instance on Along Ralph Avenue	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Right Side
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Right Side No violations recorded.
Unpaved Area	
Instance on Along Ralph Avenue	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Madison Street
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street No violations recorded.
SEATING	Inspected
Benches	Inspected

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Question	Response
SITE	
SEATING	
Benches	
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist