

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


Architectural Inspection

**K328**

**Asset:** P.S. 328 - BROOKLYN, 330 ALABAMA AVENUE, New York, 11207

Inspection Id	Inspection Type	Time In	Last Edited
SA : K328	Architectural - Senior	2023-11-03 7:30 AM	2024-06-13 4:07 PM
AA : K328	Architectural - Associate	2023-11-03 7:30 AM	2024-01-11 12:29 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Science Prep Room 409A (storage)
Building Square Footage	90,000
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	41
Comments on the Year Built	1966
Student Population	600
Staff Population	118
Weather	Fair
Principal(s) Information	
Principal Name	Nakia Cooke (Director of Operations)
Organization	Hyde Leadership Charter School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Christian Pierre
Organization	P.S. 328 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. The schoolyard has a heaving surface. 2. There is a deteriorated floor mounted outlets in the main office presenting a hazard.
Custodian	Ricardo Garcia
Fireman	Greg Bouyer
Facade Photo	

Corner of Alabama Avenue and Blake Avenue - Northwest View

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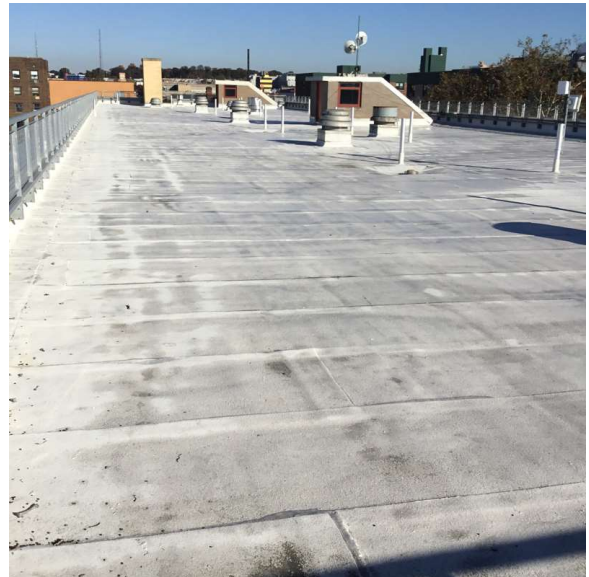
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Main Entrance Photo



Facade A - Alabama Avenue

Roof Photo



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Coping and Parapet (Roof 1), Roof Barrier/Fence, Roof Drains, Roofing (Modified Bitumen) - replacement

Year: 2021

Systems: 1st Floor Student Toilet Rooms - HC upgrade; Exterior Doors - repairs

Year: 2020

Systems: Roofing - repairs

Year: 2018

Systems: Roofing - repairs

Year: 2015

Systems: Exterior Doors - repairs

Year: 2014

Systems: Roof Hatch, Exterior Guards, Windows - replacement; Exterior Walls - repairs

Year: 2010

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No

Priority Condition

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Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Protruding Elements	The under side of a stair is severely rusted creating a potential safety hazard.	INTERIOR   STAIRS/RAMP S: INTERIOR   Stairs and Landings	Stair D/1,2,3	Ricardo Garcia	Custodian	
No	Tripping Hazard	Severely damaged terrazzo stair tread is a potential tripping hazard.	INTERIOR   STAIRS/RAMP S: INTERIOR   Stairs and Landings	In Exit 4	Ricardo Garcia	Custodian	
Yes	Protruding Elements	Severely damaged benches is a potential safety hazard.	SITE   SEATING   Benches   Metal/Wood/Plastic	Schoolyard - Near the Basketball Court side	Ricardo Garcia	Custodian	
Yes	Tripping Hazard	Missing pavers with pothole is a potential tripping hazard.	SITE   PAVING   Student Use   Pavers	Schoolyard - Across from Building Areaway/ Exit 9 side	Ricardo Garcia	Custodian	
Yes	Tripping Hazard	Severely damaged and heaving asphalt paving is a potential tripping hazard.	SITE   PAVING   Student Use   Asphalt	Schoolyard - Several locations	Ricardo Garcia	Custodian	
Yes	Tripping Hazard	Severely damaged and heaving pavers are potential tripping hazard.	SITE   PAVING   Student Use   Pavers	Schoolyard	Ricardo Garcia	Custodian	
Yes	Tripping Hazard	Severely damaged and heaving safety surfacing is a potential tripping hazard.	SITE   PLAYGROUNDS   Safety Surfacing	Courtyard	Ricardo Garcia	Custodian	
Yes	Tripping Hazard	Severely damaged gate fence curb is a potential tripping hazard.	SITE   FENCES	Blake Avenue - Near Exit 4 by the Gate	Ricardo Garcia	Custodian	

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Yes	Tripping Hazard	Severely heaving DOT Sidewalk is a potential tripping hazard.	SITE   PAVING   DOT Sidewalk   Concrete	Williams Avenue	Ricardo Garcia	Custodian
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Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
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Is the primary or secondary entrance on an accessible route?	No
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening System	Alarm Strobe
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**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

<b>Exterior Entrances &amp; Exits</b>			No	Saddle height > 1/2"		
<b>Exterior H/C Lifts</b>	No	No				
<b>Exterior Ramps and Railings</b>	No	Yes				

**Interior Routes**

<b>Corridor and Lobby H/C Lifts</b>	No	No				
<b>Interior Corridor Doors and Hardware</b>	Yes		Yes			
<b>Interior Corridors and Lobbies</b>			Yes			
<b>Interior Elevators</b>	No					
<b>Interior Lobby Doors and Hardware</b>			Yes			
<b>Interior Ramps</b>	No					

**Rooms & Spaces**

<b>Art Rooms</b>	Room 308	Yes	No	Not on Accessible Route		
<b>Auditorium</b>	1st Floor	Yes	No	No Stage Access Not on Accessible Route	No	No
<b>Cafeteria</b>	1st Floor	Yes	No	Not on Accessible Route	No	No
<b>Classrooms</b>	None on Accessible Route	Yes	No	Not on Accessible Route		
<b>Computer Rooms</b>	Room 404	Yes	No	Not on Accessible Route		
<b>Gymnasium</b>	1st Floor	Yes	No	Not on Accessible Route	No	No
<b>Library</b>	Room 206	Yes	No	Not on Accessible Route		
<b>Main Office</b>	Room 116 (P.S. 328), Room 314 (Hyde Leadership Charter School)	Yes	No	Not on Accessible Route		
<b>Multi-purpose Room</b>		No				
<b>Nurse's Room</b>	Room 117	Yes	No	Not on Accessible Route		
<b>Pool</b>		No				
<b>Science Lab</b>	Room 409	Yes	No	Not on Accessible Route		
<b>Toilet Rooms (Boys)</b>	None on Accessible Route	Yes	No	Not on Accessible Route		
<b>Toilet Rooms (Girls)</b>	None on Accessible Route	Yes	No	Not on Accessible Route		
<b>Toilet Rooms (Staff)</b>	None on Accessible Route	Yes	No	Not on Accessible Route		

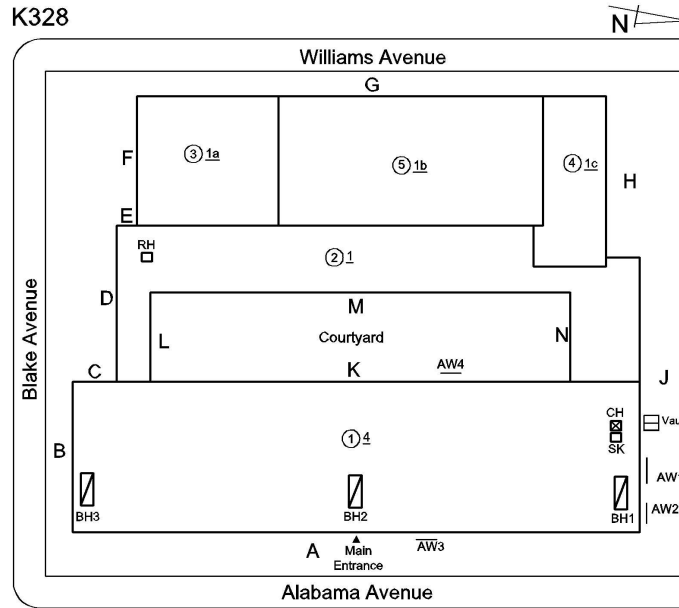
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
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Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW4	Inspected
Instance Condition	3 - Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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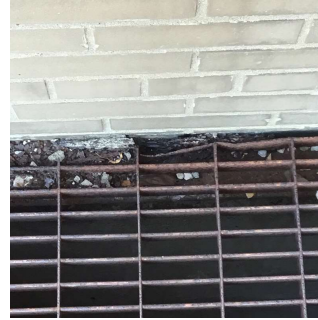
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Photo1



AW4

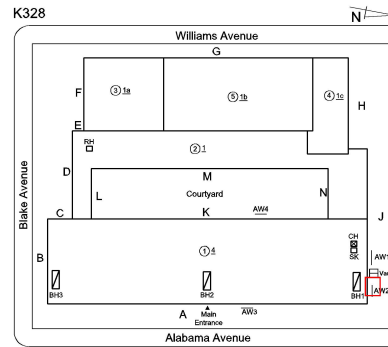
Violations

No violations recorded.

Deficiency

AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

Violations

No violations recorded.

Deficiency

AREAWAY STAIRS: DETERIORATED MATERIAL SLIDE

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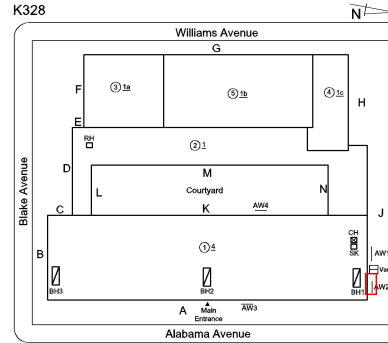
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Roof Plan reference



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

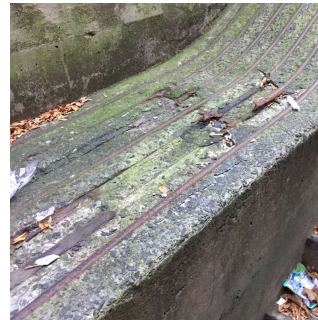
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

Violations

No violations recorded.

**AWNINGS AND CANOPIES**

Does not Exist

**CHIMNEY**

Inspected

Material Type(s)

Masonry

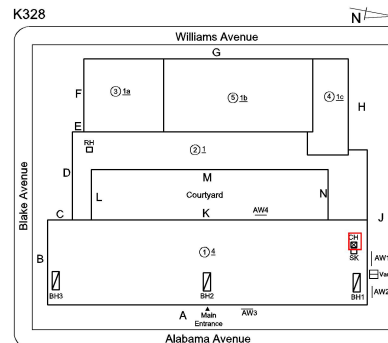
Condition

3 - Fair

Deficiency

BRICK: DETERIORATED CAP

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**CHIMNEY**

Deficiency Photo1



Chimney

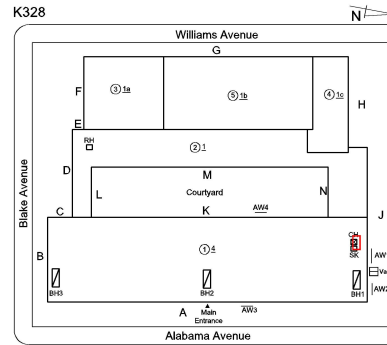
Violations

No violations recorded.

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



25

Deficiency Quantity

S.F.

Quantity Uom

REPOINT

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo1



Chimney

Violations

No violations recorded.

Deficiency

**BRICK: MINOR CRACKS AND SPALLING**



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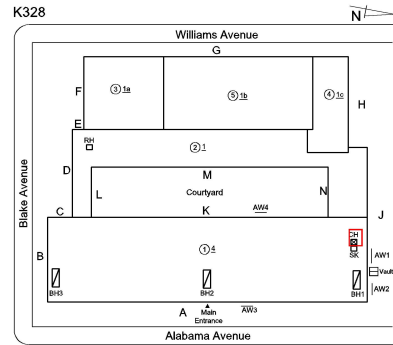
**Question**

**Response**

**EXTERIOR**

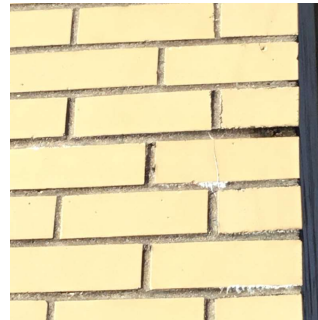
**CHIMNEY**

Roof Plan reference



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

20  
S.F.  
RESTITCH  
PRIORITY 3  
LEVEL 2



Chimney  
No violations recorded.

Violations

**COPING**

Inspected

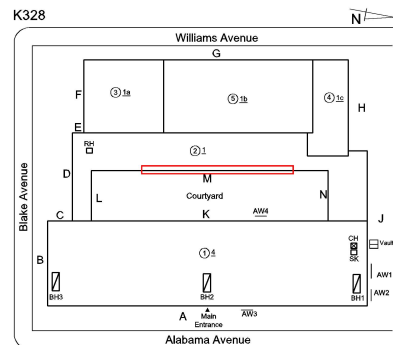
Condition

3 - Fair

Deficiency

CAST STONE: DETERIORATED BED JOINT

Roof Plan reference



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

80  
L.F.  
REPOINT  
PRIORITY 3  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**COPING**

Deficiency Photo1



Roof 2 - Facade M

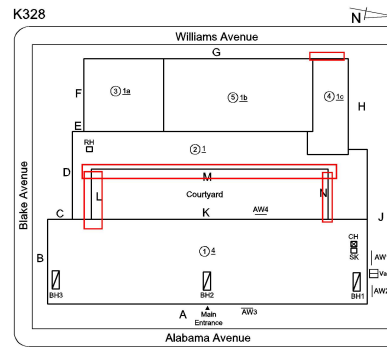
No violations recorded.

Violations

Deficiency

Roof Plan reference

**CAST STONE: DETERIORATED TRANSVERSE JOINTS**



Deficiency Quantity

130

Quantity Uom

L.F.

Potential Action

MAINTENANCE

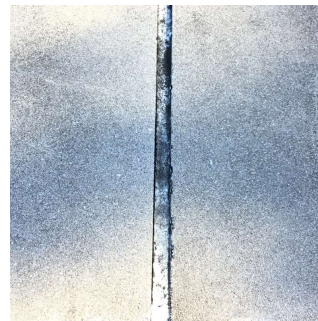
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

No violations recorded.

Violations

Deficiency

**CAST STONE: CRACKED/BROKEN PIECES**

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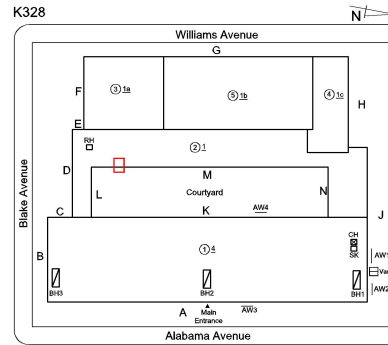
**Question**

**Response**

**EXTERIOR**

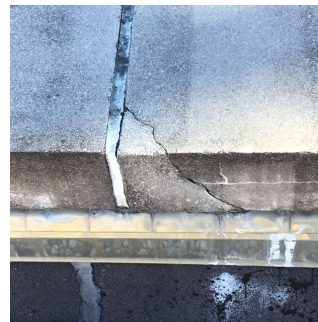
**COPING**

Roof Plan reference



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

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



Roof 2  
No violations recorded.

Violations

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

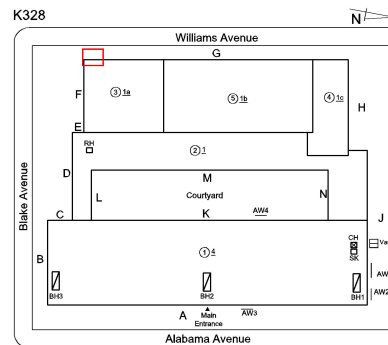
Condition

5 - Poor

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



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

1  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo1



Facade G

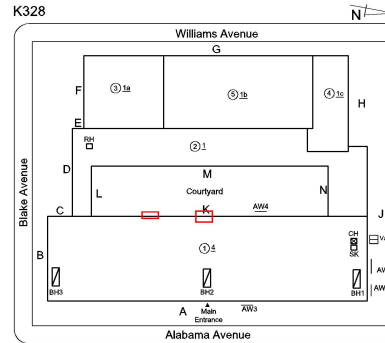
No violations recorded.

Violations

Deficiency

**METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION**

Roof Plan reference



2

EACH

MAINTENANCE

PRIORITY 3

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



Facade K

No violations recorded.

Violations

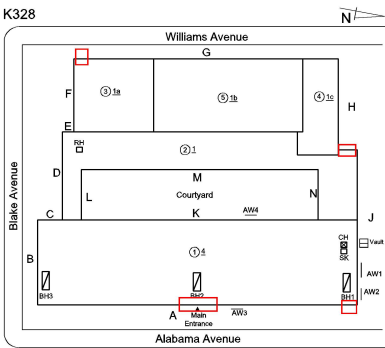

Deficiency

**METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION**

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>DOORS AND FRAMES</b>	
Roof Plan reference	
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Exit 6 No violations recorded.
<b>DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	40,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	40,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: EFFLORESCENCE

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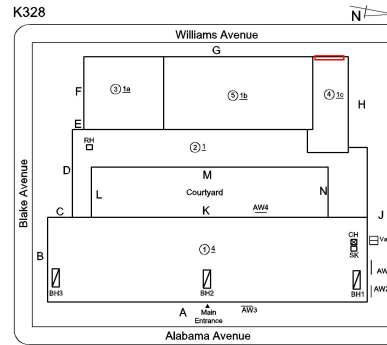
**Question**

**Response**

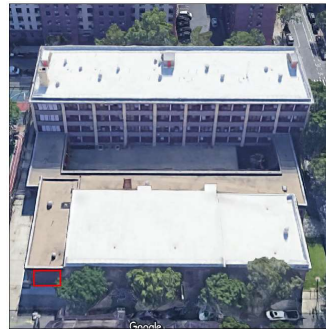
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade G

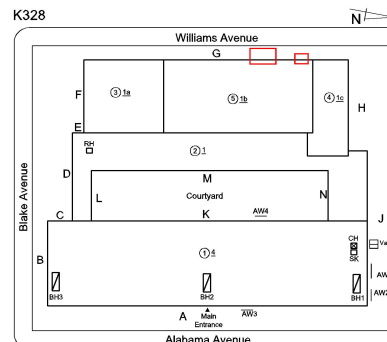
Violations

No violations recorded.

Deficiency

CERAMIC TILE: CHIPPED, SPALLED, BROKEN PIECES

Roof Plan reference



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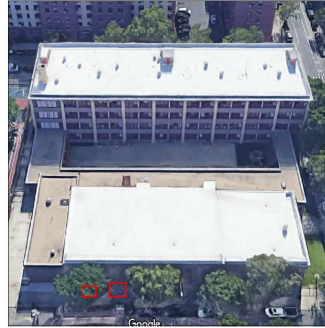
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

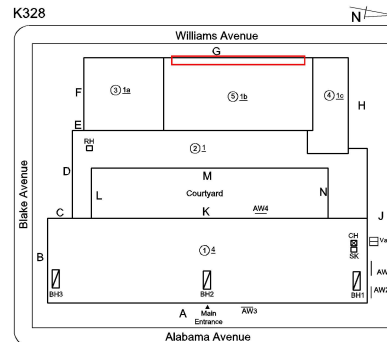
Violations

No violations recorded.

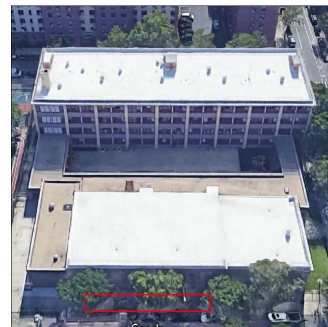
Deficiency

CERAMIC TILE: CHIPPED, SPALLED, BROKEN PIECES

Roof Plan reference



Elevation



Deficiency Quantity

110

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 3  
LEVEL 2



Facade G

Violations

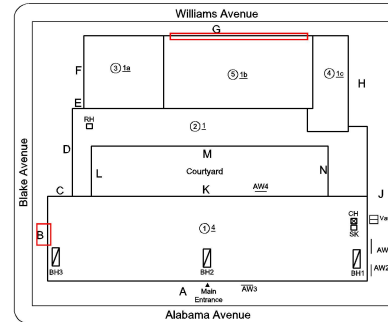
No violations recorded.

Deficiency

**CERAMIC TILE: DETERIORATED JOINTS**

Roof Plan reference

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Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

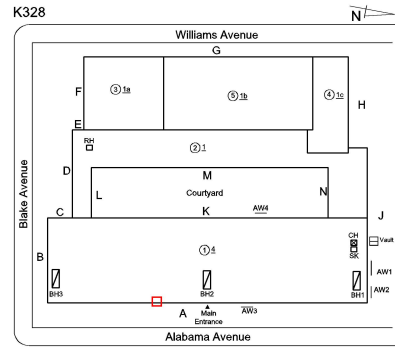
Violations

No violations recorded.

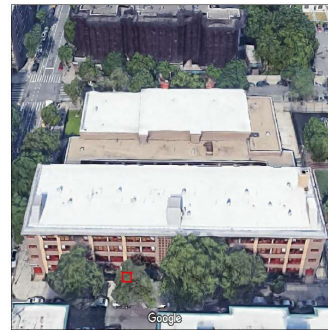
Deficiency

**BRICK: MINOR CRACKS AND SPALLING**

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

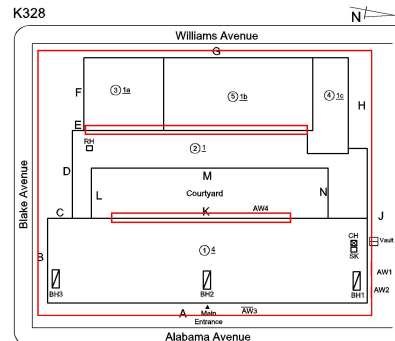
Violations

No violations recorded.

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



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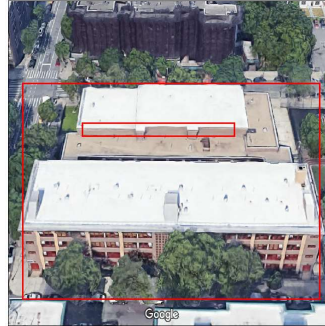
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

3,800

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

Violations

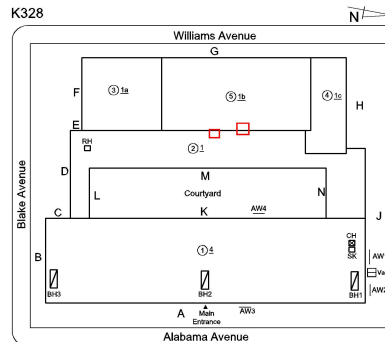
No violations recorded.

Deficiency

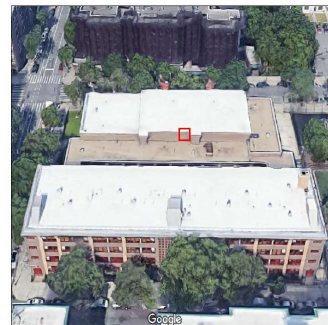
**BRICK: MAJOR / THRU CRACKS**

Roof Plan reference

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Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

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Question	Response
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**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 4  
LEVEL 2



Roof 2

No violations recorded.

Violations

**EXTERIOR SOFFITS**

Condition  
Deficiency

Inspected  
2 - Between Good and Fair  
No deficiencies recorded

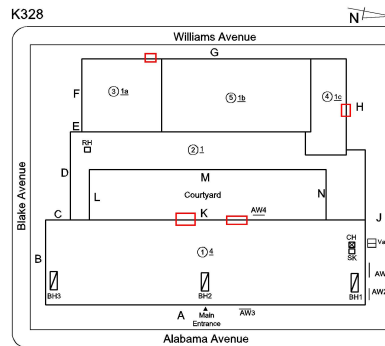
**LOADING DOCK**

Does not Exist

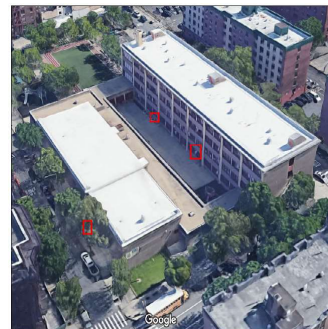
**LOUVER**

Condition  
Deficiency  
Roof Plan reference

Inspected  
3 - Fair  
BROKEN/ DENTED BLADES



Elevation



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

50  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**LOUVER**

Deficiency Photo1



Facade K - Courtyard

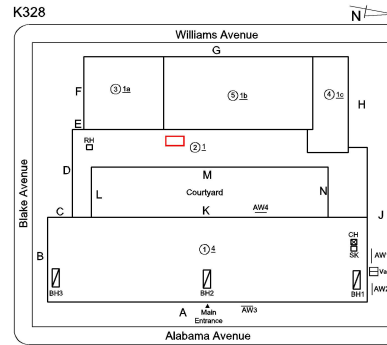
No violations recorded.

Violations

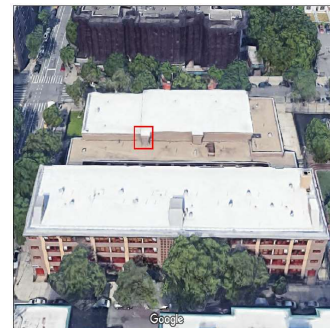
Deficiency

MISSING/DAMAGED SCREEN

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

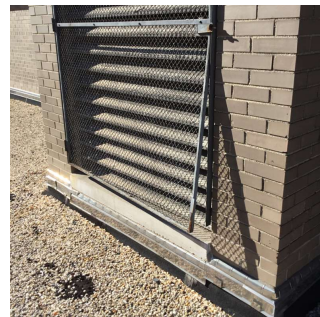
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

No violations recorded.

Violations

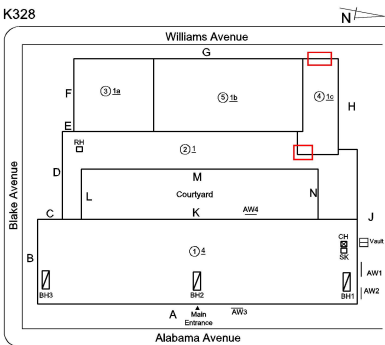

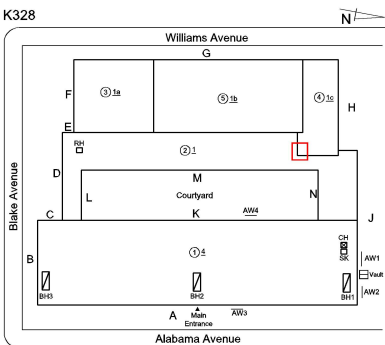
**PARAPETS**

Inspected

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Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Material Type(s)	Masonry, Metal
Replacement Quantity	1,600
Replacement Uom	C.F.
Instance on All Roofs	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1,600
Instance Quantity Uom	C.F.
Deficiency	BRICK: EFFLORESCENCE
Roof Plan reference	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Roof 4 No violations recorded.
Deficiency	BRICK: MAJOR DETERIORATION/CRACKS
Roof Plan reference	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD

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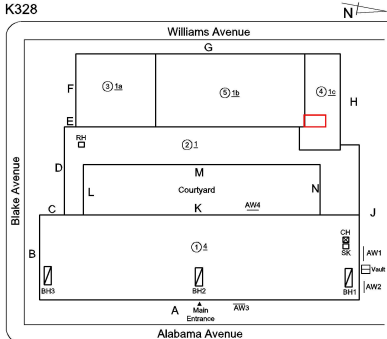

K328

Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 4
Violations	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, 3, 5	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 1
Instance Quantity	29,000
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, 3, 5
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2021
Source of Installation	Custodial Staff

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Deficiency	No deficiencies recorded
Instance on Built-Up: Roofs 2, 4	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 2
Instance Quantity	7,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1985
Source of Installation	Custodial Staff
Deficiency	<b>BUILT-UP: ROOFING: LOSS OF GRAVEL</b>
Roof Plan reference	
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 4
Violations	No violations recorded.
Deficiency	<b>BUILT-UP: FLASHING: CAP FLASHING DAMAGED</b>

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Question	Response
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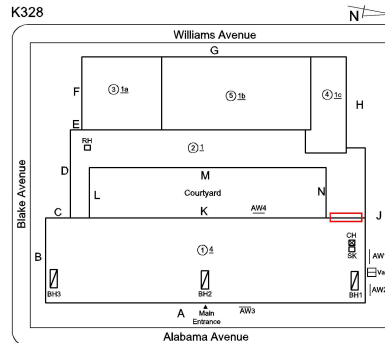
**EXTERIOR**

**ROOF**

**Roofing**

**ROOFING**

Roof Plan reference



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

15  
L.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Roof 2  
No violations recorded.

Violations

**ROOFING DRAINS**

Condition

Deficiency

Inspected  
2 - Between Good and Fair  
No deficiencies recorded

**Specialties**

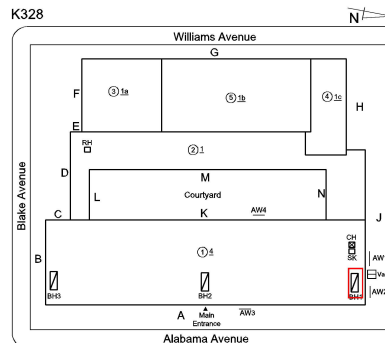
**BULKHEAD/PENTHOUSE**

Condition

Deficiency

Inspected  
3 - Fair  
BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU  
CRACKS/SPALLING

Roof Plan reference



Deficiency Quantity  
Quantity Uom  
Potential Action

10  
S.F.  
REPLACE



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Question	Response
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**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 4  
LEVEL 2



BH1

Violations

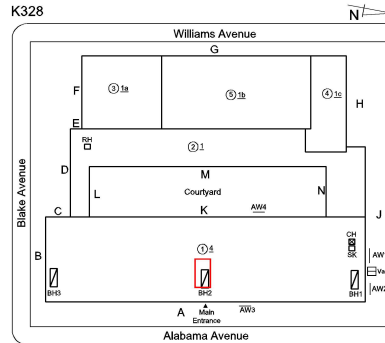
No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE ROOF: MINOR LEAKAGE**

Roof Plan reference

K328



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

20  
S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



BH2

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE CEILING: PLASTER DAMAGED/DETERIORATED**

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**Question**

**Response**

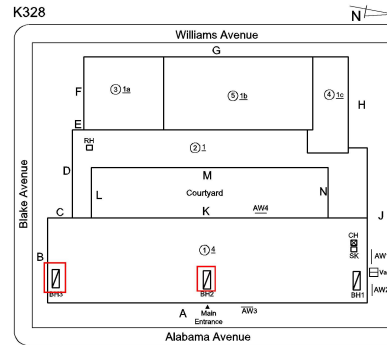
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

25  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2

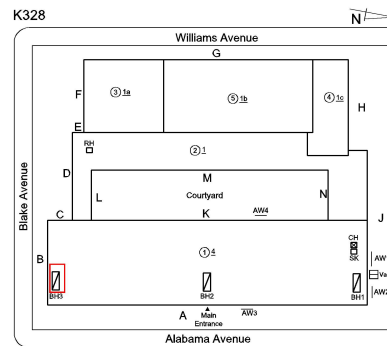


BH3  
No violations recorded.

Violations

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

Roof Plan reference



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

10  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2

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Question	Response
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**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



BH3

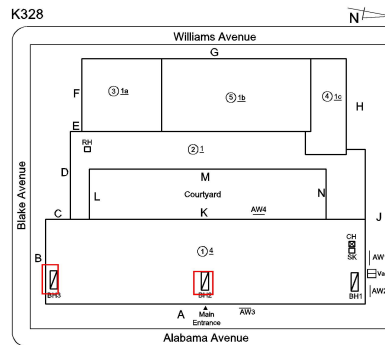
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE ROOF: DETERIORATED**

Roof Plan reference



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

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

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**Question**

**Response**

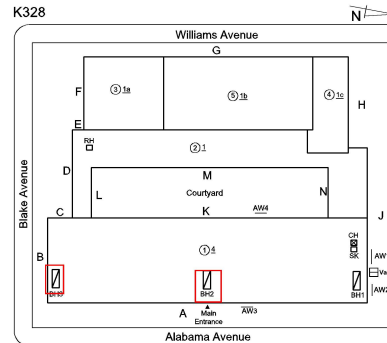
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

30  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2

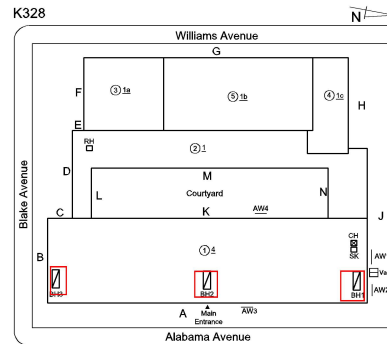


BH2  
No violations recorded.

Violations

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

Roof Plan reference




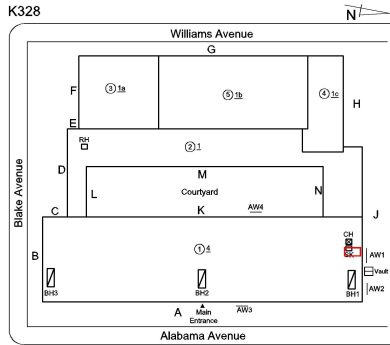

Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

65  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2

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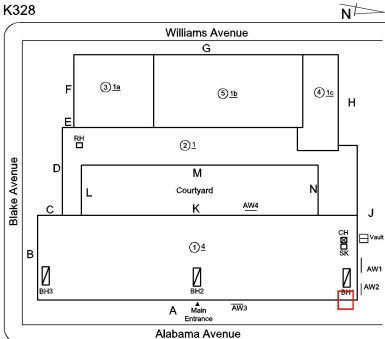

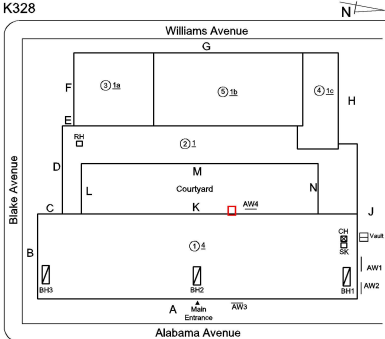
K328

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Deficiency Photo1	
Violations	BH1 No violations recorded.
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Does not Exist
<b>SKYLIGHT/ROOF VENT</b>	Inspected
Material Type(s)	Glass
Condition	3 - Fair
Deficiency	<b>DAMAGED GUARDS</b>
Roof Plan reference	K328 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	SK No violations recorded.
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected

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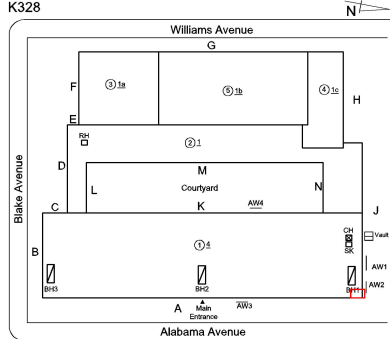
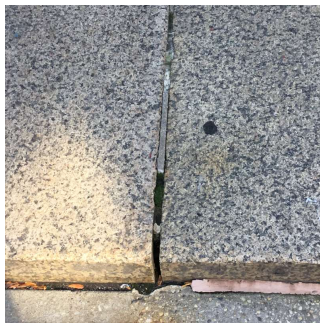
K328

Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE: CRACKS/SPALLING - MINOR
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
<b>RAILINGS</b>	
Condition	Inspected
Deficiency	3 - Fair
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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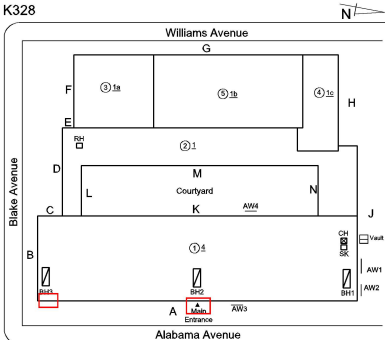

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>RAILINGS</b>	
Deficiency Photo1	
Violations	Facade K No violations recorded.
<b>STAIRS/RAMPS</b>	
Condition	Inspected 3 - Fair
Deficiency	<b>STONE: DETERIORATED JOINTS</b>
Roof Plan reference	K328 
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
Deficiency	<b>STONE: DETERIORATED JOINTS</b>

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Rooftop reference	
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
<b>WINDOWS</b>	Inspected
Replacement Quantity	9,300
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum, Solid Wood
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: BROKEN PANE



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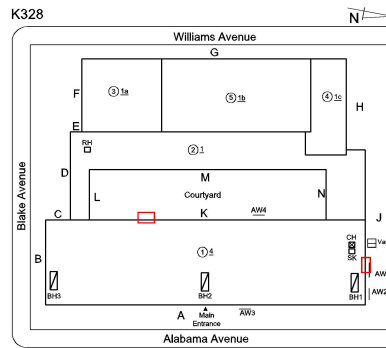
Question	Response
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**EXTERIOR**

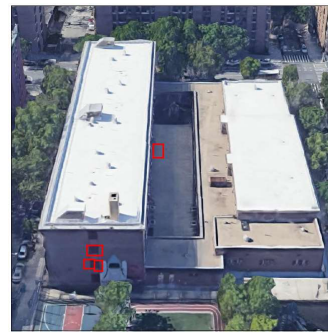
**WINDOWS**

**WINDOWS**

Roof Plan reference



Elevation



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

120  
S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Facade J - 3rd Floor Corridor (Facade J - 2nd Floor Corridor, Facade K - Room 107 similar)

Violations

No violations recorded.

Instance on Aluminum - Other: Facade A - Staircases A, D, Facade H - Room 126, Facade J - Rooms 124, 125	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	300
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded

**INTERIOR**

Inspected

**POOLS**

Does not Exist

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement Storage Area No violations recorded.
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	480
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Crawl Space (Boiler Room, Custodian Shop, Rooms B1, B2, B3 similar) No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement Storage Area No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement Storage Area No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Gymnasium Locker Room

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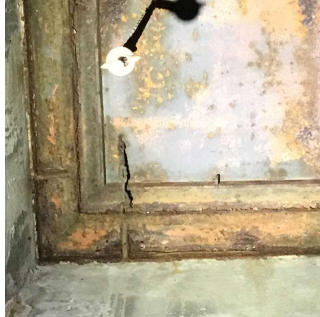
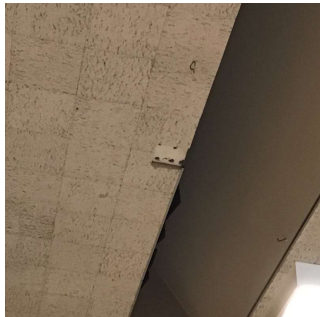
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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	Inspected
Violations	No violations recorded.
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	3 - Fair
Deficiency	CONCRETE: WATER INFILTRATION IN NON- 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
Deficiency Photo1	
Violations	Paint Room No violations recorded.
<b>ROOF STRUCTURE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Inspected
<b>Foundation Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Slab Structure</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Vault/Ash Hoist Doors and Framing</b>	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Vault
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Vault/Ash Hoist Doors and Framing</b>	
Deficiency Photo1	
Violations	Vault No violations recorded.
<b>AUDITORIUM</b>	
Instance on 1st Floor (204 Seats)	Inspected
Instance on 1st Floor (204 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Stage
Deficiency Quantity	10
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.
<b>Door(s)</b>	
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (204 Seats)	Does not Exist
<b>Fixed Seating</b>	
Instance on 1st Floor (204 Seats)	Inspected
Condition	5 - Poor
Deficiency	IMPROPERLY ANCHORED
Deficiency Location/Instance	Seats F/101, J/101
Deficiency Quantity	2

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Question	Response
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**INTERIOR**

**AUDITORIUM**

**Fixed Seating**

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

Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats C/1,3,5, C/101, D/101
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	



Seat C/1

Violations	No violations recorded.
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Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats D/9, F/1,3, G/113, H/1, and others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Seat G/113

Violations	No violations recorded.
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**Floor Finish**

Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	At Exit 7 Vestibule

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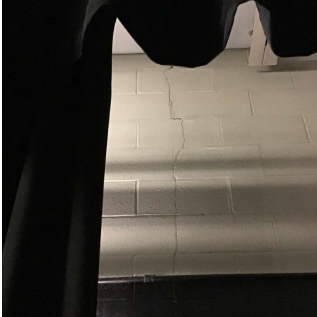
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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Floor Finish</b>	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	At Exit 7 Vestibule No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Seats B/101, G/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Seat G/1 No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage</b>	
Instance on 1st Floor (204 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Right Stage
Deficiency Quantity	10
Quantity Uom	S.F.

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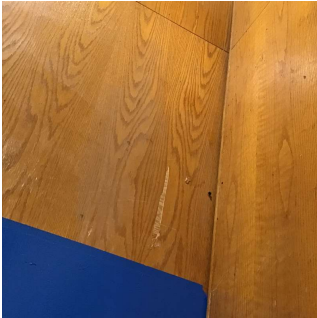
Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Stage
Violations	No violations recorded.
<b>Stage Curtain Rigging</b>	Inspected
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (204 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Rear wall at Stage, Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear wall at Stage
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (204 Seats)	Does not Exist
<b>CAFETERIA</b>	
	Inspected



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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	MOVABLE PANELS: DAMAGED
Deficiency Location/Instance	Gymnasium side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Gymnasium side No violations recorded.
<b>Stage</b>	
Instance on 1st Floor	Does not Exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Left side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left side No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 136, 307A, by Stair BC/3, near Main Entrance
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
<b>Door(s)</b>	
Condition	Inspected 5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 101, 205, 306
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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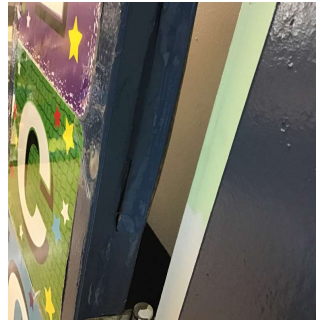
Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 306

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 117, 307, 316, 414, 418, and others

Deficiency Quantity

15

Quantity Uom

EACH

Potential Action

MAINTENANCE

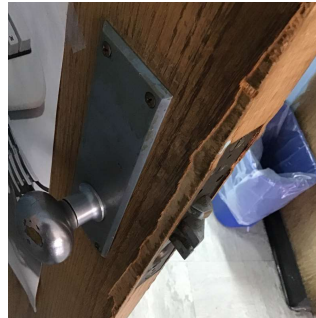
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 418

Violations

No violations recorded.

**Floor Finish**

Inspected

Condition

2 - Between Good and Fair

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

In Exit 5

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

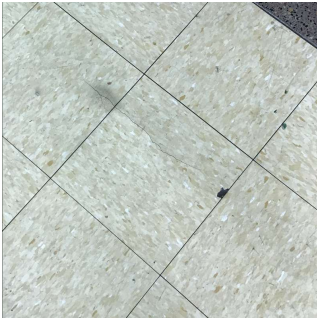

Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Violations	In Exit 5 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 304, 305, 309, 404, Corridor near Exit 5, and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Exit 5 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 123, by Exit 9, by Courtyard window near Room 101
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Exit 9 No violations recorded.
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 116
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Room 116 No violations recorded.
<b>Walls</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 113, 220, 302, 316, 411, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 220 No violations recorded.
<b>Specialties</b>	
	Does not Exist
<b>GYMNASIUM</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Door(s)</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 1st Floor	Does not Exist
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Not Required
<b>Stage</b>	
Instance on 1st Floor	Does not Exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near the Sliding Folding Partition
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the Sliding Folding Partition No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	Inspected
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs A/3,Bulkhead, D/3,4, Corridor near Rooms 201, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/3
Violations	No violations recorded.
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Food Preparation Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Food Preparation Area
Violations	No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Food Preparation Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Food Preparation Area No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Kitchen Storage Room inside the Gymnasium
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3



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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p data-bbox="917 672 1307 697">Kitchen Storage Room inside the Gymnasium</p> <p data-bbox="917 709 1112 735">No violations recorded.</p>
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	In Exit 8
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p data-bbox="917 1327 998 1352">In Exit 8</p> <p data-bbox="917 1365 1112 1390">No violations recorded.</p>
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Food Preparation Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p data-bbox="917 1900 1112 1925">Food Preparation Area</p>

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Violations	No violations recorded.
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room (plywood)
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room (plywood) No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Food Preparation Area, by the Windows
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the windows No violations recorded.
<b>LIBRARY</b>	
Instance on Room 206	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 206	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Instance on Room 206	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near the center, by the windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the center No violations recorded.
<b>Door(s)</b>	
Instance on Room 206	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 206	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near the circulation desk
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the circulation desk No violations recorded.
<b>Walls</b>	
Instance on Room 206	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Walls</b>	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near the windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the windows No violations recorded.
<b>LOCKER ROOM</b>	
Instance on 1st Floor	Inspected
Alternative use	Yes
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near the entrance, 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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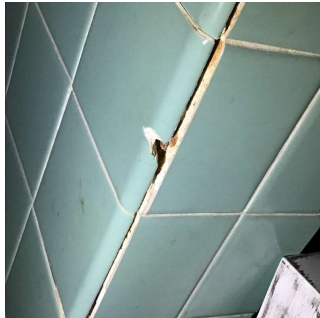
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Question	Response
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Near the entrance No violations recorded.
<b>Locker Room Lockers</b>	
Instance on 1st Floor	Does not Exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near the entrance, by the toilet room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the entrance No violations recorded.
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 409	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Room 409	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 409A	Inaccessible
<b>SHOWER ROOM</b>	Inspected
Instance on 1st Floor	Inspected

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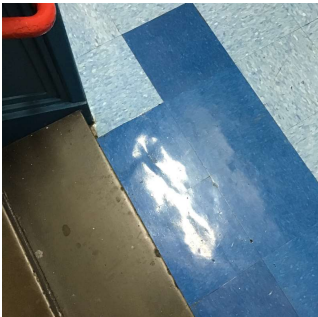
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Question	Response
<b>INTERIOR</b>	
<b>SHOWER ROOM</b>	
Alternative use	Yes
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Does not Exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near center
Violations	No violations recorded.
<b>STAIRS/RAMPS: INTERIOR</b>	
Do Letter Stair Signs Exist?	Partially
<b>Ceiling</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	
	Does not Exist
<b>Railings</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	
Condition	4 - Between Fair and Poor
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/1,2,3, BC/3, D/2, and others

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/1
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair A/1 (mid-landing)
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/1 (mid-landing)
Violations	No violations recorded.
Deficiency	METAL: RUST - MAJOR
Deficiency Location/Instance	Stair D/1,2,3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Stair D/2

Violations

No violations recorded.

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

In Exit 4

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



In Exit 4

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Stairs A/2, BC/2

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

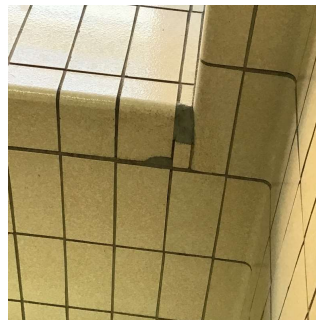
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1





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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
<b>Walls</b>	Inspected
Violations	Stair A/2 No violations recorded.
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Room 132
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 132 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 113, 130, 222, 422, 424, Kitchen Toilet
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 222 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Floor Finish</b>	
Deficiency Location/Instance	Rooms 123, 125, 132
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Room 123	
Violations	No violations recorded.
<b>Stalls</b>	
Condition	Inspected
Deficiency	5 - Poor
Deficiency Location/Instance	RUST - MAJOR
Deficiency Quantity	Room 123, 224
Quantity Uom	2
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo1	LEVEL 2
Room 123	
Violations	No violations recorded.
<b>Walls</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	CERAMIC TILE: BROKEN/ MISSING
Deficiency Quantity	Rooms 123, 125, 132
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Photo1	
	Room 123
Violations	No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 122, 217, 317, 423
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 317
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Inside Room 107
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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**Question**

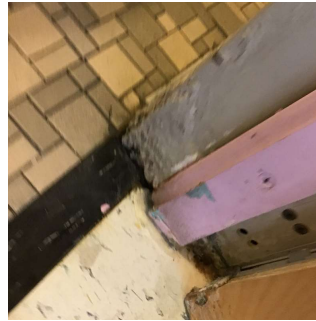
**Response**

**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Door(s)**

Deficiency Photo1



Inside Room 107

Violations

No violations recorded.

Deficiency

WOOD: DAMAGED LOUVER

Deficiency Location/Instance

Rooms 417, 423

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

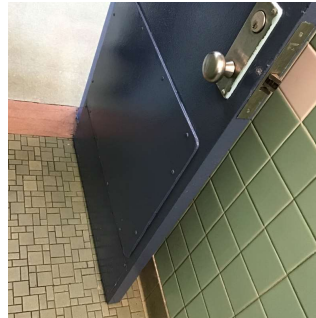
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 417

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Room 217, Inside Rooms 104, 106, 125, Toilet inside the Locker Room

Deficiency Quantity

5

Quantity Uom

EACH

Potential Action

MAINTENANCE

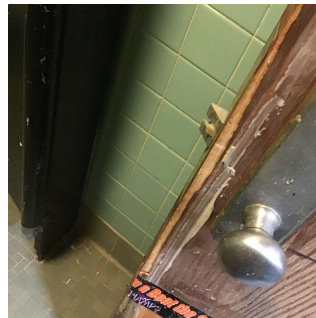
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1


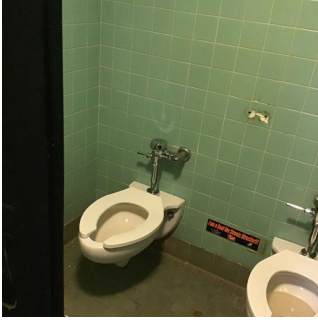


Toilet inside the Locker Room

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	Inspected
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 317, 417, 423
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 317 No violations recorded.
<b>Stalls</b>	Inspected
Condition	5 - Poor
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Toilet inside the Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Toilet inside the Locker Room No violations recorded.
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 122, 323
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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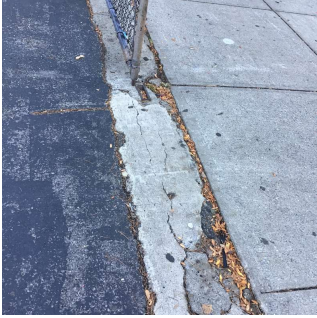
K328

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Stalls</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 323 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 217, 323, 423, Toilet inside the Locker Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Toilet inside the Locker Room No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not Exist
<b>Drainage System for Asphalt</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by asphalt</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not Exist
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>SITE</b>	
<b>Drainage System for Concrete</b>	Inspected
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>FENCES</b>	
Condition	3 - Fair
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Blake Avenue - Near Exit 4 by the Gate
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Blake Avenue - Near Exit 4 by the Gate
Violations	No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Alabama Avenue, Williams Avenue, Blake Avenue, Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE

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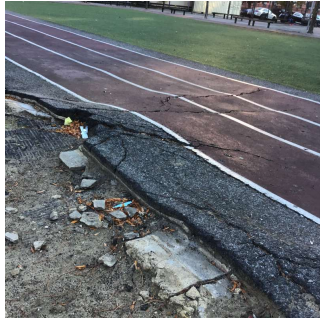
Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	300
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 Use</b>	
<b>Asphalt</b>	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
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 Use</b>	
<b>Concrete</b>	Inspected
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.
<b>Pavers</b>	
	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Schoolyard - Across from Building Areaway/ Exit 9 side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Pavers</b>	Inspected
Deficiency Photo1	
Violations	Schoolyard - Across from Building Areaway/ Exit 9 side No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Along Exit 9
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Along Exit 9 No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Williams Avenue, Blake Avenue, along Exit 9
Deficiency Quantity	475
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Williams Avenue 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 CURBS
Deficiency Location/Instance	Alabama Avenue, Williams Avenue, Blake Avenue
Deficiency Quantity	260
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Williams Avenue No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Alabama Avenue, Williams Avenue, Blake Avenue
Deficiency Quantity	825
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Williams Avenue No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Williams Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Williams Avenue No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Williams Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Williams Avenue No violations recorded.

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Alabama Avenue, Williams Avenue, Blake Avenue
Deficiency Quantity	1,175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Alabama Avenue No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Courtyard	Inspected
Instance on Schoolyard North	Inspected
Instance on Schoolyard South	Inspected
<b>Benches</b>	
Instance on Courtyard	Does not Exist
Instance on Schoolyard North	Does not Exist
Instance on Schoolyard South	Does not Exist
<b>Fence</b>	
Instance on Schoolyard North	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Courtyard	Does not Exist
Instance on Schoolyard South	Does not Exist
<b>Pavement</b>	
Instance on Courtyard	Does not Exist
Instance on Schoolyard North	Does not Exist
Instance on Schoolyard South	Does not Exist
<b>Play Equipment</b>	
Instance on Courtyard	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Courtyard
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Play Equipment</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.
Instance on Schoolyard North	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard North
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard North
Violations	No violations recorded.
<b>Safety Surfacing</b>	
Instance on Courtyard	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Courtyard
Deficiency Quantity	260
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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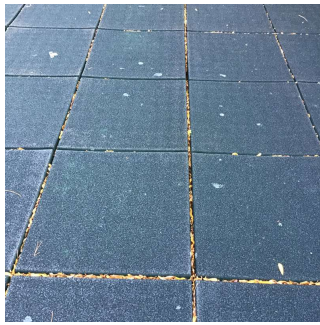
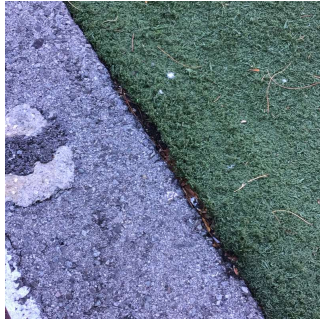
Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Instance on Schoolyard South	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard South
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard South No violations recorded.
Instance on Schoolyard North	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard North
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency Photo1	
Violations	Schoolyard North No violations recorded.
<b>Unpaved Area</b>	
Instance on Courtyard	Does not Exist
Instance on Schoolyard North	Does not Exist
Instance on Schoolyard South	Does not Exist
<b>PLAYING SURFACE</b>	Inspected
<b>Playing Field</b>	Inspected
Instance on Schoolyard	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	ARTIFICIAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Running Track</b>	Does not Exist
<b>RETAINING WALLS</b>	Does not Exist
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Does not Exist
<b>Metal/Wood/Plastic</b>	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard - Near the Basketball Court side

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Question	Response
<b>SITE</b>	
<b>SEATING</b>	
<b>Benches</b>	
<b>Metal/Wood/Plastic</b>	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Schoolyard - Near the Basketball Court side
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	21
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
<b>Bleachers</b>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>ARTWORK</b>	Does not Exist