

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K356

Asset: P.S. 156 - BROOKLYN, 104 SUTTER AVENUE, New York, 11212

Inspection Id	Inspection Type	Time In	Last Edited
SA : K356	Architectural - Senior	2024-04-24 8:02 AM	2024-05-07 4:00 PM
AA : K356	Architectural - Associate	2024-04-24 7:32 AM	2024-05-10 11:36 AM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Science a prep Room 421A (storage)
Building Square Footage	157,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Number of Classrooms	61
Comments on the Year Built	2002
Student Population	801
Staff Population	102
Weather	Fair
Principal(s) Information	
Principal Name	Naiyma Moore
Organization	P.S. 156 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Joel Rancefisher
Organization	I.S. 392 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Was not present
Fireman	Luis Palacios
Facade Photo	



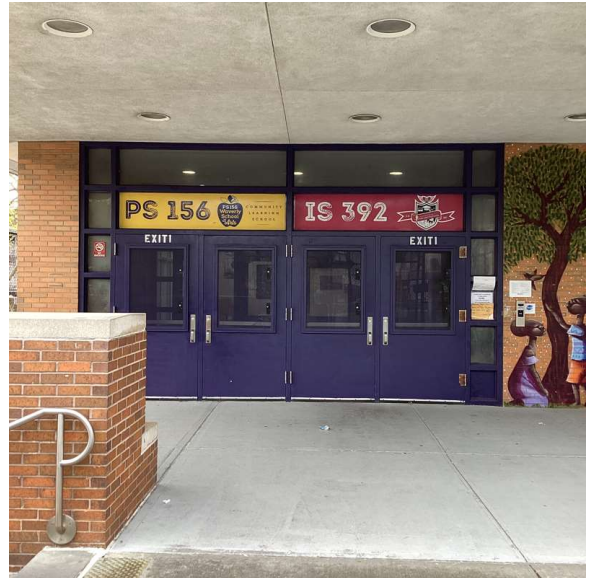
Corner of Sutter Avenue and Legion Street - Southwest View

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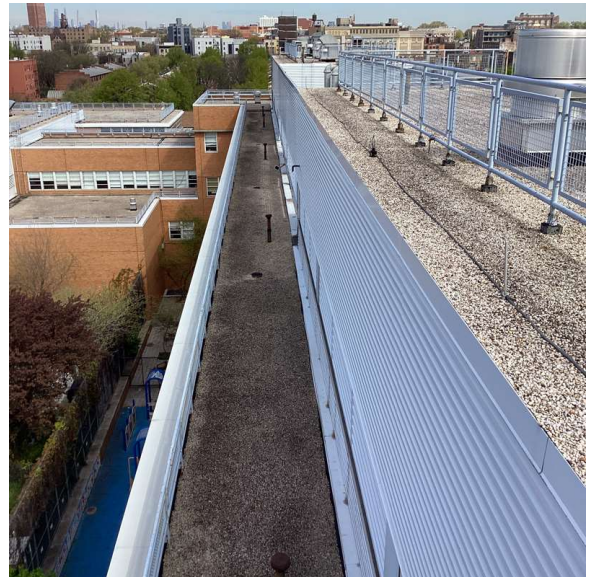
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Main Entrance Photo



Facade A - Sutter Avenue

Roof Photo



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Foundation Walls - waterproofing

Year: 2022

Systems: Roof Vent - repairs

Year: 2020

Systems: Roof Hatch - repairs

Year: 2018

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No


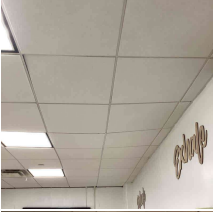

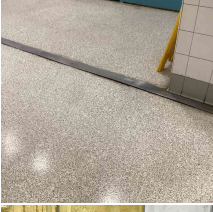
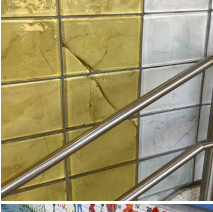

Priority Condition

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	Other	Damaged Floor Drain Cover is a potential tripping hazard condition.	Kitchen Floor Drain	Servery Room 131	Luis Palacios	Fireman	
No	Potential Falling Debris	Loose ceiling framing is a potential falling debris condition	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Ceiling	Room 422	Luis Palacios	Fireman	
No	Potential Falling Debris	Loose metal pan tiles on ceiling is a potential falling debris condition.	INTERIOR KITCHEN Ceiling	Near Fridges	Luis Palacios	Fireman	
No	Tripping Hazard	Severely damage and heaving metal plate expansion joint is a potential tripping hazard condition.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Floor Finish	Corridor near Exit 2	Luis Palacios	Fireman	
Yes	Protruding Elements	Broken Glass is a potential safety hazard condition.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Walls	Corridor near Room 223	Luis Palacios	Fireman	
Yes	Tripping Hazard	Raised concrete base is a potential safety hazard condition.	SITE PLAYGROUND DS Safety Surfacing	Near Exit 9	Luis Palacios	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

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

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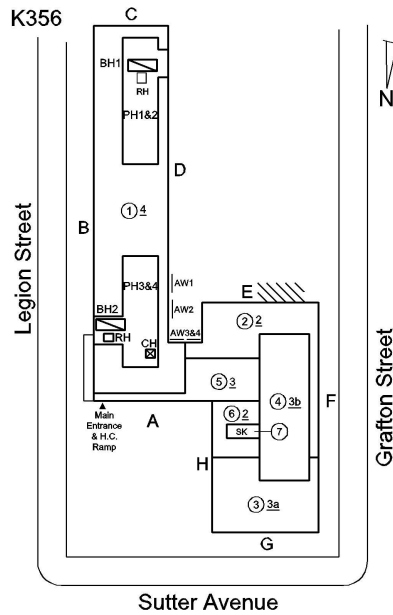
Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY							
Exterior Routes							
Exterior Entrances & Exits				Yes			
Exterior H/C Lifts		No	No				
Exterior Ramps and Railings		No	No				
Interior Routes							
Corridor and Lobby H/C Lifts		No	No				
Interior Corridor Doors and Hardware		Yes		Yes			
Interior Corridors and Lobbies				Yes			
Interior Elevators		Yes		Yes			
Interior Lobby Doors and Hardware				Yes			
Interior Ramps		Yes		Yes			
Rooms & Spaces							
Art Rooms	Rooms 221, 321	Yes		Yes			
Auditorium	1st Floor	Yes		Yes		FM System	Yes
Cafeteria	Room 130	Yes		Yes		No	Yes
	Room 131	Yes		Yes		FM System	Yes
Classrooms	1st-4th Floors	Yes		Yes			
Computer Rooms	Rooms 101, 422	Yes		Yes			
Gymnasium	2nd Floor	Yes		Yes		FM System	Yes
Library	Room 322	Yes		Yes			
Main Office	Room 117 (P.S. 156) and (I.S. 392)	Yes		Yes			
Multi-purpose Room		No					
Nurse's Room	Room 114	Yes		Yes			
Pool		No					
Science Lab	Rooms 313, 414, 421	Yes		Yes			
Toilet Rooms (Boys)	1st-4th Floors	Yes		Yes			
Toilet Rooms (Girls)	1st-4th Floors	Yes		Yes			
Toilet Rooms (Staff)	1st-4th Floors	Yes		Yes			

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1, AW2	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: DETERIORATED JOINTS AT COPING STONES
Roof Plan reference	
Deficiency Quantity	25
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW1

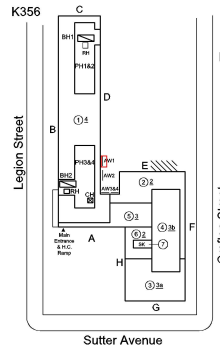
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: DETERIORATED COPING STONE

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

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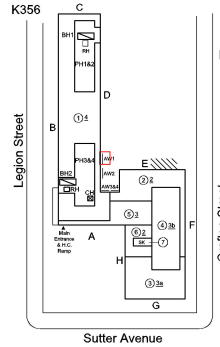
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

170

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

Violations

No violations recorded.

Instance on AW3, AW4

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

2

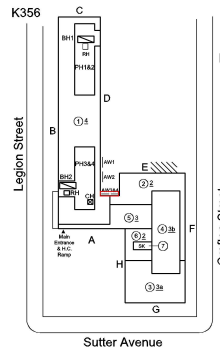
Instance Quantity Uom

EACH

Deficiency

AREAWAY WALLS: DETERIORATED JOINTS AT COPING STONES

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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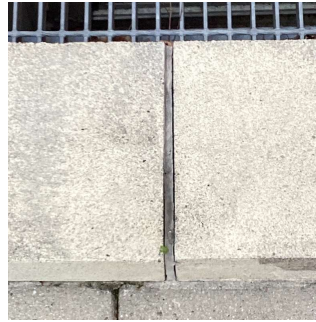
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Question	Response
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EXTERIOR

AREAWAY

Deficiency Photo1



AW4
No violations recorded.

Violations

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

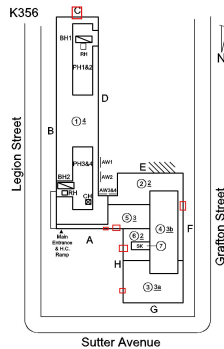
Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

EACH

Potential Action

REPLACE

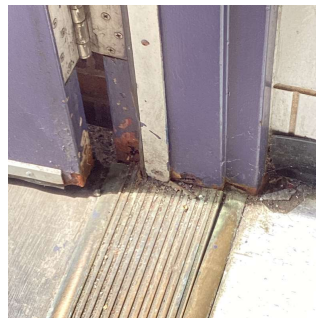
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

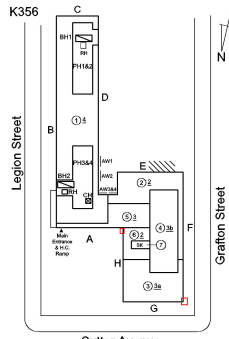
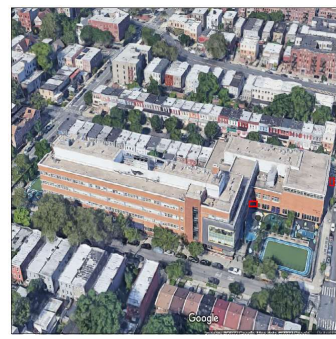
Deficiency Photo1



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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	Inspected
	Facade C
Violations	No violations 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, Steel
Replacement Quantity	50,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	50,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: MINOR CRACKS AND SPALLING
Roof Plan reference	
Elevation	
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade H

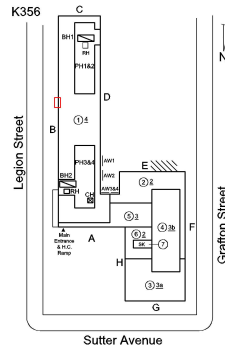
No violations recorded.

Violations

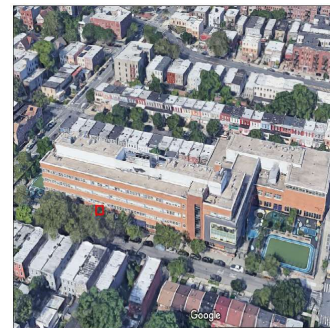
Deficiency

CERAMIC TILE: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

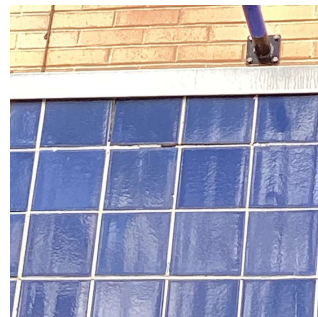
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

No violations recorded.

Violations

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Question

Response

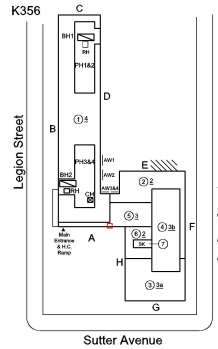
EXTERIOR

EXTERIOR WALLS

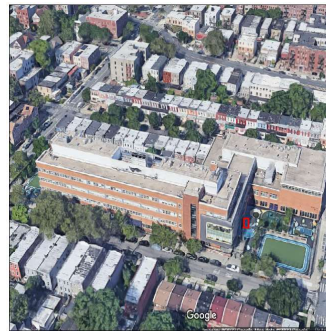
Deficiency

METAL/GLASS CURT WALL: 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 A - Corridor near Room 223

Violations

No violations recorded.

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

10,000

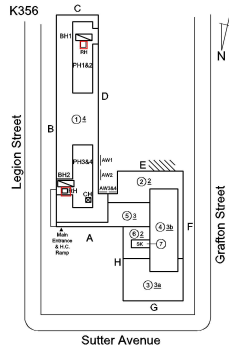
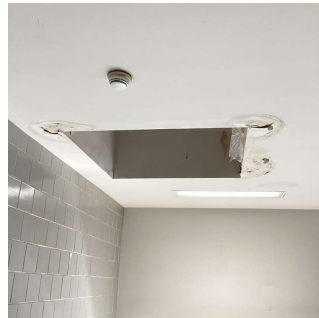
Replacement Uom

C.F.

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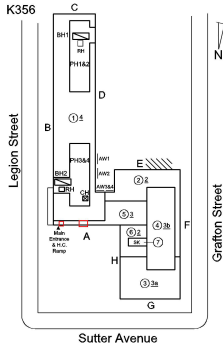
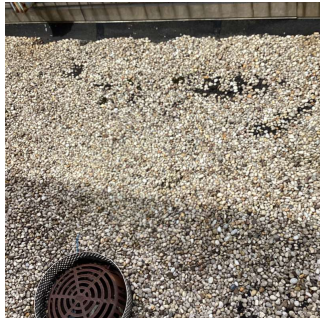
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Question	Response
EXTERIOR	
PARAPETS	
Instance on All Roofs	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	10,000
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
PLAZA DECK	
	Does not Exist
ROOF	
	Inspected
Roofing	
	Inspected
Replacement Quantity	40,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	
	Inspected
Condition	5 - Poor
Deficiency	WATER INFILTRATION
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	BH2 (BH1 similar) 35671911X
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: All Roofs except Roof 7	Inspected

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Condition	5 - Poor
Instance Photo	
	Roof 1
Instance Quantity	39,700
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: DELAMINATION
Roof Plan reference	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 5
Violations	No violations recorded.
Deficiency	BUILT-UP: FLASHING: PITCH POCKET DETERIORATED - MINOR

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Question

Response

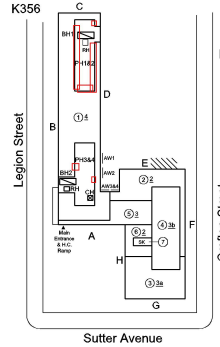
EXTERIOR

ROOF

Roofing

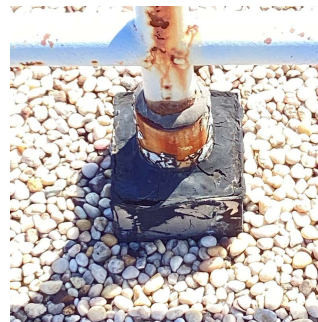
ROOFING

Roof Plan reference



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

30
EACH
REPAIR
PRIORITY 3
LEVEL 2

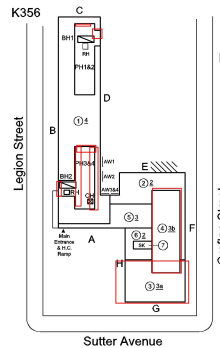


PH3
No violations recorded.

Violations

Deficiency **BUILT-UP: FLASHING: PITCH POCKET DETERIORATED - MAJOR**

Roof Plan reference




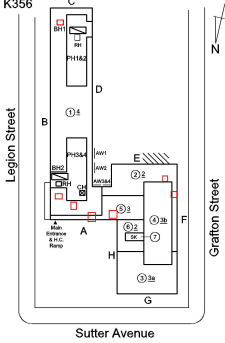

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

170
EACH
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
BH2	No violations recorded.
Violations	
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Roof 5 - Corridor near Room 223 (Roof 1 - Rooms 401B, 421, 422, Roof 2 - Auditorium, Stairwell C/2 similar)	No violations recorded.
Violations	
Instance on Metal: Roof 7	Inspected
Instance Condition	2 - Between Good and Fair

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Question	Response
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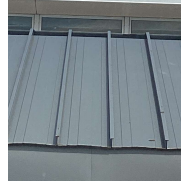
EXTERIOR

ROOF

Roofing

ROOFING

Instance Photo



Roof 7

Instance Quantity	300
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Instance Quantity Uom	S.F.
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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	2002
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Source of Installation	Custodial Staff
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Deficiency	No deficiencies recorded
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ROOFING DRAINS

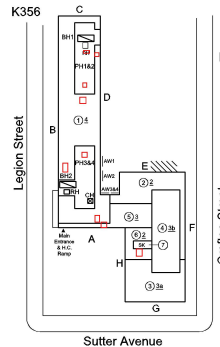
Inspected

Condition	5 - Poor
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Deficiency

DETERIORATED

Roof Plan reference



Deficiency Quantity

9

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

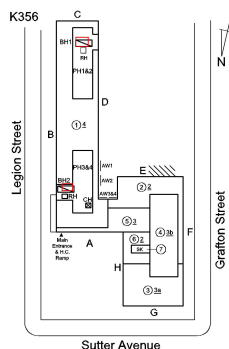

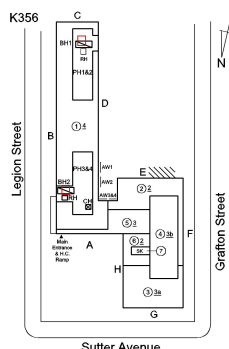
Specialties

Inspected

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EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	Inspected
Condition	5 - Poor
Deficiency	BULKHEAD/PENTHOUSE CEILING: GYPSUM BOARD DAMAGED/DETERIORATED
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4

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EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH2 (BH1 similar) 35671911X
Deficiency	BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	PH4 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3 - Fair

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Architectural Inspection

K356

Question

Response

EXTERIOR

ROOF

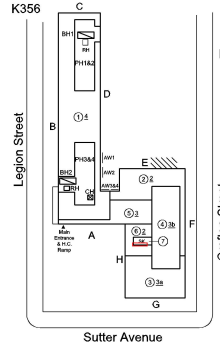
Specialties

SKYLIGHT/ROOF VENT

Deficiency

Roof Plan reference

BROKEN GLASS



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



SK

Violations

No violations recorded.

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

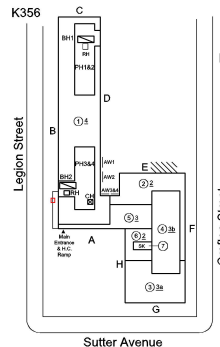
Condition

5 - Poor

Deficiency

Roof Plan reference

BRICK: DETERIORATED COPING STONE



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade B

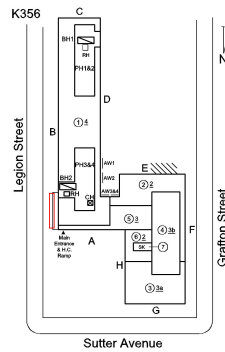
Violations

No violations recorded.

Deficiency

BRICK: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

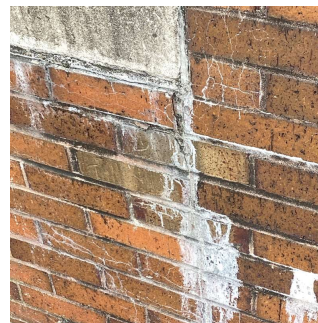
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS AT COPING STONES

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Question

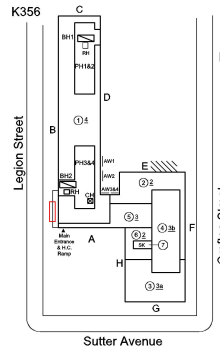
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Roof Plan reference



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

25
 L.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2



Facade B

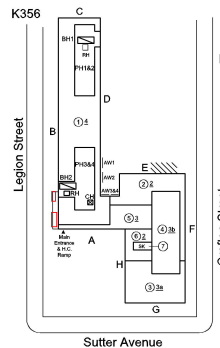
No violations recorded.

Violations

Deficiency

BRICK: CRACKS/SPALLING - MAJOR

Roof Plan reference




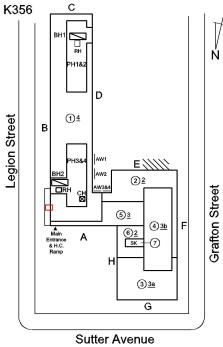

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

40
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2

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EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo1	
Violations	Facade B No violations recorded.
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: WORN-OUT TREAD/RISER/NOSING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance Ramp No violations recorded.
Deficiency	STONE: DETERIORATED JOINTS

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Question

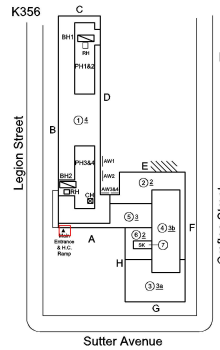
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

10
L.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade A

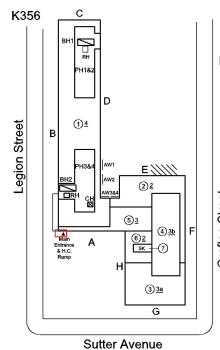
No violations recorded.

Violations

Deficiency

STONE: 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

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A

Violations

No violations recorded.

WINDOWS

Inspected

Replacement Quantity

18,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

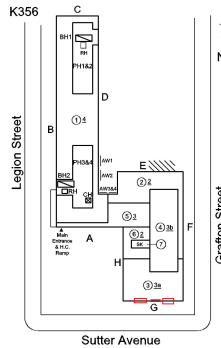
Condition

3 - Fair

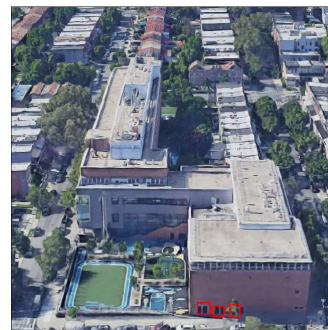
Deficiency

DETERIORATED/TORN-OUT/MISSING

Roof Plan reference



Elevation



Deficiency Quantity

90

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

WINDOWS

EXTERIOR GUARDS

Deficiency Photo1



Facade G

No violations recorded.

Violations

LINTELS

Inspected

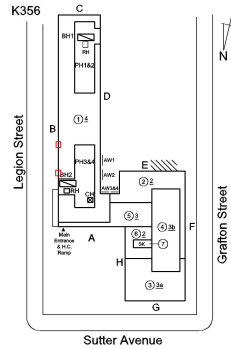
Condition

3 - Fair

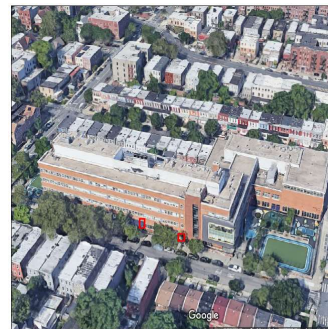
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
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EXTERIOR

WINDOWS

LINTELS

Violations

Inspected
Facade B
No violations recorded.

WINDOWS

Material Type(s)

Inspected
Aluminum

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

17,000

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2002

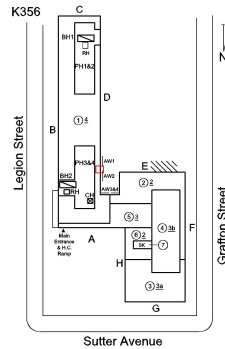
Source of Installation

Custodial Staff

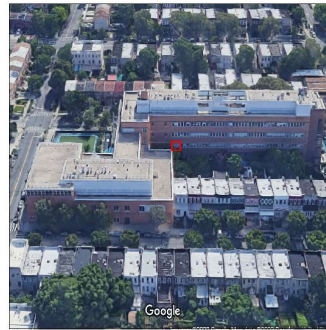
Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D - Room 116

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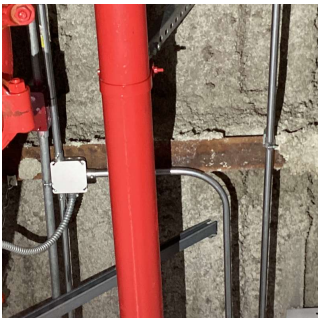

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	Inspected
Violations	No violations recorded.
Instance on Aluminum - Other: Gymnasium	Inspected
Instance Condition	3 - Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: BROKEN PANE
Roof Plan reference	
Elevation	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade F - Gymnasium No violations recorded.
INTERIOR	
POOLS	
	Does not Exist

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Question	Response
INTERIOR	
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	Basement, 1st Floor
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Room 139 (Boiler Room similar) No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement, 1st Floor
Deficiency Quantity	290
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Room 139 (Room 125, Boiler Room, Basement Corridor, Rooms C04, C06, C09, C11, C12 similar) No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	PH, 3rd Floor
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	PH4 (PH2, PH1, 3rd Floor MER similar) No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Electrical Panel Room No violations recorded.
ROOF STRUCTURE	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Does not Exist
AUDITORIUM	
Instance on 1st Floor (465 Seats)	Inspected Inspected
Ceiling	
Instance on 1st Floor (465 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Center
Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows, Right Side Stage, Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side Stage
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	2nd Floor, Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Photo1	
Violations	2nd Floor No violations recorded.
Door(s)	
Instance on 1st Floor (465 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (465 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (465 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/15, 18, B/10, 23 F/1 and others
Deficiency Quantity	17
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat A/18 No violations recorded.
Floor Finish	
Instance on 1st Floor (465 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (465 Seats)	Does not Exist
Stage	
Instance on 1st Floor (465 Seats)	Inspected
Stage	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Instance on 1st Floor (465 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (465 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (465 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	300
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.

Walls

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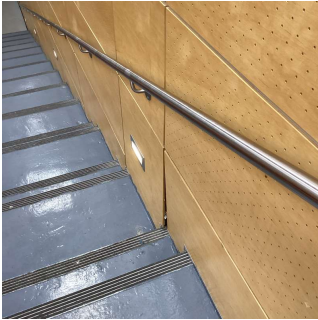
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Question	Response
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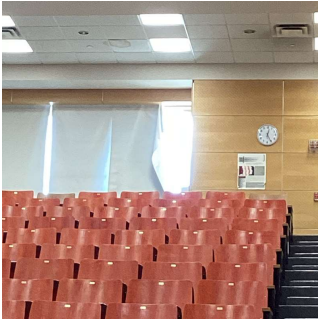
INTERIOR

AUDITORIUM

Walls

Instance on 1st Floor (465 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD PANELING: DETERIORATED
Deficiency Location/Instance	Left Side
Deficiency Quantity	20
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 (465 Seats)	Inspected
Condition	3 - Fair
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Rear Wall
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Rear Wall No violations recorded.

CAFETERIA

Instance on Room 130	Inspected
Instance on Room 131	Inspected


Ceiling

Instance on Room 131	Inspected
Condition	2 - Between Good and Fair

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INTERIOR	
CAFETERIA	
Ceiling	
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near 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 Windows No violations recorded.
Instance on Room 130	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Instance on Room 131	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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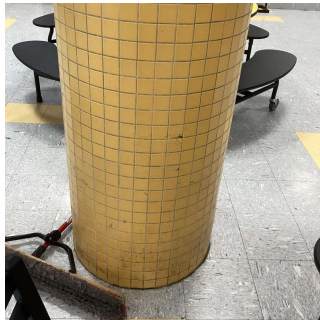
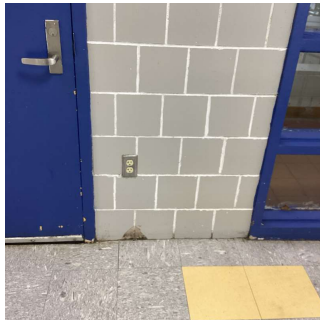
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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Door(s)	
Instance on Room 131	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 130	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Room 130	Does not Exist
Instance on Room 131	Does not Exist
Floor Finish	
Instance on Room 131	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Room 131B, by Drinking Fountain, next to Main Entrance, Left Side, close to servery and others
Deficiency Quantity	80
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.
Sliding-folding Partition	
Instance on Room 130	Does not Exist
Instance on Room 131	Does not Exist
Stage	

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INTERIOR	
CAFETERIA	
Stage	
Instance on Room 131	Does not Exist
Instance on Room 130	Does not Exist
Walls	
Instance on Room 131	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Columns
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Columns
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Servery
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Servery
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Room 130	Does not Exist
Instance on Room 131	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected

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INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 223
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 223 No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 422
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Room 422 No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 422, 421, 401B
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Main Entrance - Vestibule, Corridor near Exit 3, Rooms 221, 223, 228 and others
Deficiency Quantity	380
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Exit 3 No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Exit 2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Corridor near Exit 2 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 221, Corridor near Room 313
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



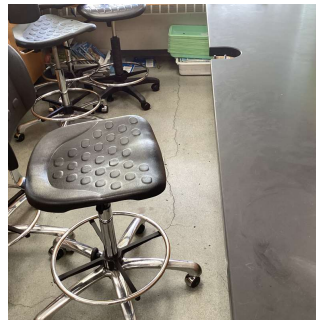
Room 221

Violations

No violations recorded.

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

EPOXY FLOORING: CRACKS/SPALLING
Room 421
150
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Room 421

Violations

No violations recorded.

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


VINYL TILES: DETERIORATED SUBSTRATE
Rooms 116, 105, 102, Corridor near Rooms 418, 105 and others
220
S.F.
REPLACE
PRIORITY 3
LEVEL 2



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 116 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Cafeterias, Main Entrance - Vestibule
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Cafeterias No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLASS BLOCK: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 223
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Corridor near Room 223 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Corridor near Main Entrance Lobby
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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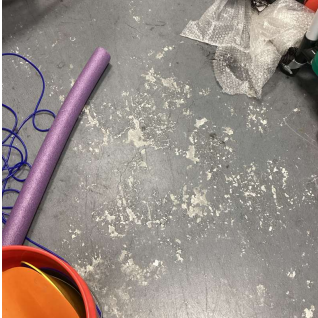

K356

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
Violations	Corridor near Main Entrance Lobby 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 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Office Room, Storage Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Door(s)	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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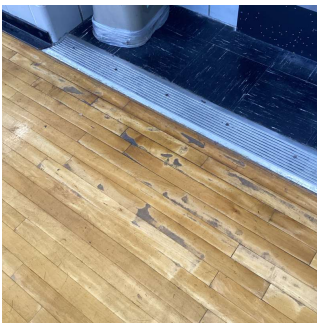
K356

Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room
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 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Right and Left Side Drinking Fountain
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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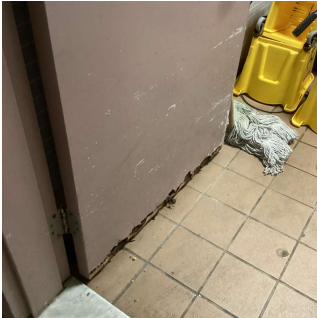
K356

Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo1	
Violations	Near Left Side Drinking Fountain No violations recorded.
Seating	
Instance on 2nd Floor	Does not Exist
Sliding-folding Partition	
Instance on 2nd Floor	Does not Exist
Stage	
Instance on 2nd Floor	Does not Exist
Walls	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL PAN; DAMAGED/MISSING
Deficiency Location/Instance	Near Fridges
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
INTERIOR	
KITCHEN	
Door(s)	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 132B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 132B No violations recorded.
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Mopping Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Mopping Room No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Servery Rooms 130, 135
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Servery Room 130
Violations	No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Servery Room 130, Near Room 132D
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Servery Room 130
Violations	No violations recorded.
LIBRARY	
Instance on Room 322	Inspected
Built-in Furnishing	Inspected
Instance on Room 322	Does not Exist
Ceiling	
Instance on Room 322	Inspected
Condition	4 - Between Fair and Poor
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Left Side Windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	

Ceiling

Deficiency Photo1

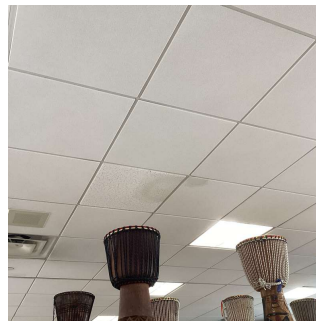


Near Left Side Windows

Violations

No violations recorded.

Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Center, near Main Entrance
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 Room 322	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

Floor Finish

Instance on Room 322	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Exit
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

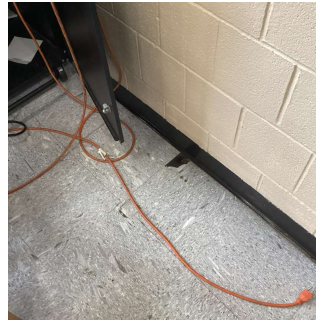
Response

INTERIOR

LIBRARY

Floor Finish

Deficiency Photo1



Near Exit

Violations

No violations recorded.

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near Exit

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Exit

Violations

No violations recorded.

Deficiency

CARPET: WORN/DETERIORATED

Deficiency Location/Instance

Near Right Side Windows

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Right Side Windows

Violations

No violations recorded.

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Question	Response
INTERIOR	
LIBRARY	
Walls	
Instance on Room 322	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Right Side 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 Right Side Windows No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Exit
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit No violations recorded.
LOCKER ROOM	
Instance on 2nd Floor - Boys (376 Lockers, Room 232)	Inspected
Alternative use	No
Instance on 2nd Floor - Girls (338 Lockers, Room 229)	Inspected
Alternative use	No
Ceiling	
Instance on 2nd Floor - Girls (338 Lockers, Room 229)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING

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Question	Response
INTERIOR	
LOCKER ROOM	
Ceiling	
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Instance on 2nd Floor - Boys (376 Lockers, Room 232)	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Right Side
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Door(s)	
Instance on 2nd Floor - Boys (376 Lockers, Room 232)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (338 Lockers, Room 229)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor - Boys (376 Lockers, Room 232)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
LOCKER ROOM	
Floor Finish	
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (338 Lockers, Room 229)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 2nd Floor - Boys (376 Lockers, Room 232)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Lockers 71 - 76
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Lockers 71 - 76
Violations	No violations recorded.
Walls	
Instance on 2nd Floor - Girls (338 Lockers, Room 229)	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
MULTI-PURPOSE ROOM	
	Does not Exist

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Question	Response
INTERIOR	
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 421	Inspected
Alternative use	No
Instance on Rooms 313, 414	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 421	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 421
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 421 No violations recorded.
SCIENCE PREP ROOM	Inspected
Instance on Room 313A	Inspected
Alternative use	No
Instance on Room 412A	Inaccessible
Fixed Equipment	
Instance on Room 313A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair C/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo1	
	Stair C/2
Violations	35671911X
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair C/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair C/3
Violations	No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Exit 10 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	Inspected
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 316, 224, 416, 418
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 418
Violations	No violations recorded.
Door(s)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 130B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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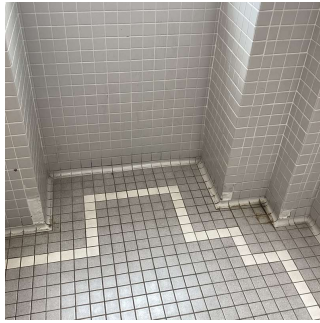
K356

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 130B
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 130B
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 130B
Violations	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 130A, 224, 226, 318, 418 and Others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo1	
Violations	Room 418 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Legion Street, Blake Avenue, West Side - Playground
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Legion Street No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Legion Street, Blake Avenue
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Legion Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Does not Exist
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Legion Street
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
SITE	
PAVING	
Student Non-Use	
Pavers	
Deficiency Photo1	
Violations	Legion Street No violations recorded.
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Blake Avenue, near Exit 5, Sutter Avenue
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Blake Avenue No violations recorded.
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	3 - Fair
Deficiency	HEAVING
Deficiency Location/Instance	Near North Playing field
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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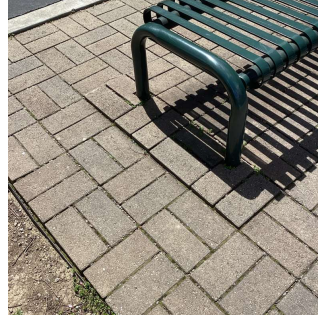
SITE

PAVING

Student Use

Pavers

Deficiency Photo1



Near North Playing field

No violations recorded.

Violations

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance

Near Exit 7

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

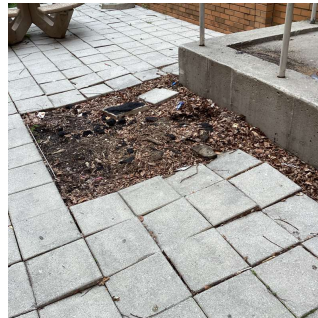
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Exit 7

No violations recorded.

Violations

Site Sidewalks & Walkways

Inspected

Asphalt

Inspected

Condition

3 - Fair

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

Near Exit 9, Near West Playground

Deficiency Quantity

400

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	
Site Sidewalks & Walkways	
Asphalt	
Deficiency Photo1	
Violations	Near West Playground No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 1, Legion Steet
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Legion Steet 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	Blake Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PAVING	Inspected
DOT Sidewalk	
Concrete	Inspected
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on North Playground	Inspected
Instance on West Playground	Inspected
Benches	
Instance on North Playground	Does not Exist
Instance on West Playground	Does not Exist
Fence	
Instance on North Playground	Does not Exist
Instance on West Playground	Does not Exist
Pavement	
Instance on North Playground	Does not Exist
Instance on West Playground	Does not Exist
Play Equipment	
Instance on North Playground	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on West Playground	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on West Playground	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Exit 9
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Near Exit 9
Violations	No violations recorded.
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Exit 9, by Fences
Deficiency Quantity	200

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Question	Response
SITE	
PLAYGROUNDS	Inspected
Safety Surfacing	
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Slide
Violations	No violations recorded.
Unpaved Area	
Instance on North Playground	Does not Exist
Instance on West Playground	Does not Exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on North Playground	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on South Playground	Inspected
Instance Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Running Track	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	BRICK: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Sutter Avenue, Legion Street, near West Playground
Deficiency Quantity	100
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
SITE	
RETAINING WALLS	
Violations	Legion Street No violations recorded.
Deficiency	BRICK: DETERIORATED JOINT AT COPING STONE
Deficiency Location/Instance	Sutter Avenue
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Sutter Avenue No violations recorded.
Deficiency	BRICK: DETERIORATED COPING STONE
Deficiency Location/Instance	Sutter Avenue, Legion Street, near West Playground
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Sutter Avenue No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist

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Question	Response
SITE	Inspected
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist