

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

Architectural Inspection

K395

Asset: P.S./I.S. 395 - BROOKLYN, 1001 EAST 45TH STREET, New York, 11203

Inspection Id	Inspection Type	Time In	Last Edited
SA : K395	Architectural - Senior	2024-02-16 7:30 AM	2024-06-12 3:10 PM
AA : K395	Architectural - Associate	2024-02-16 8:55 AM	2024-02-28 5:10 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	1st Floor Girls Locker Room, Science Prep Room 319A (Storage)
Building Square Footage	125,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Number of Classrooms	57
Comments on the Year Built	2004
Student Population	620
Staff Population	150
Weather	Fair
Principal(s) Information	

Principal Name	Kerdy Bertrand
Organization	P.S./I.S. 109 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	A Principal questionnaire form was returned with no comments regarding the physical condition of the building.

Principal Name	Rebecca Schropfer
Organization	K004 - P4K (District 75) - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No

Custodian	Was not present
Fireman	Nicholas Geraci
Facade Photo	



East 45th Street - Southeast View

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Main Entrance Photo



Facade A - East 45th Street

Roof Photo



Roof 1 - South View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Areaway - repair

Year: 2023

Systems: Exterior Wall Masonry repointing/repairs; New Roofing/Flashing and Parapet repairs at Roofs 1 and 4, new Roof Hatch, Loading Dock Platform resurfaced

Year: 2018

Systems: Foundation Wall waterproofing

Year: 2012

Systems: Foundation Wall waterproofing

Year: 2006

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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Yes	Potential Falling Debris	Severely damaged retaining wall, resulting in potential hazardous condition	SITE RETAINING WALLS	Parking Lot	Nicholas Geraci	Fireman	
Yes	Tripping Hazard	Large gap in parking lot concrete flags resulting in hazardous conditions	SITE PAVING Student Non-Use Concrete	Parking Lot	Nicholas Geraci	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

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	Yes		Yes			
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	No					
Rooms & Spaces						
Art Rooms	Room 309	Yes	Yes			
Auditorium	1st Floor	Yes	Yes		No	Yes
Cafeteria	1st Floor - Staff	Yes	Yes		No	Yes
	1st Floor - Students	Yes	Yes		FM System	Yes
Classrooms	1st - 3rd Floors	Yes	Yes			
Computer Rooms	Room 229	Yes	Yes			

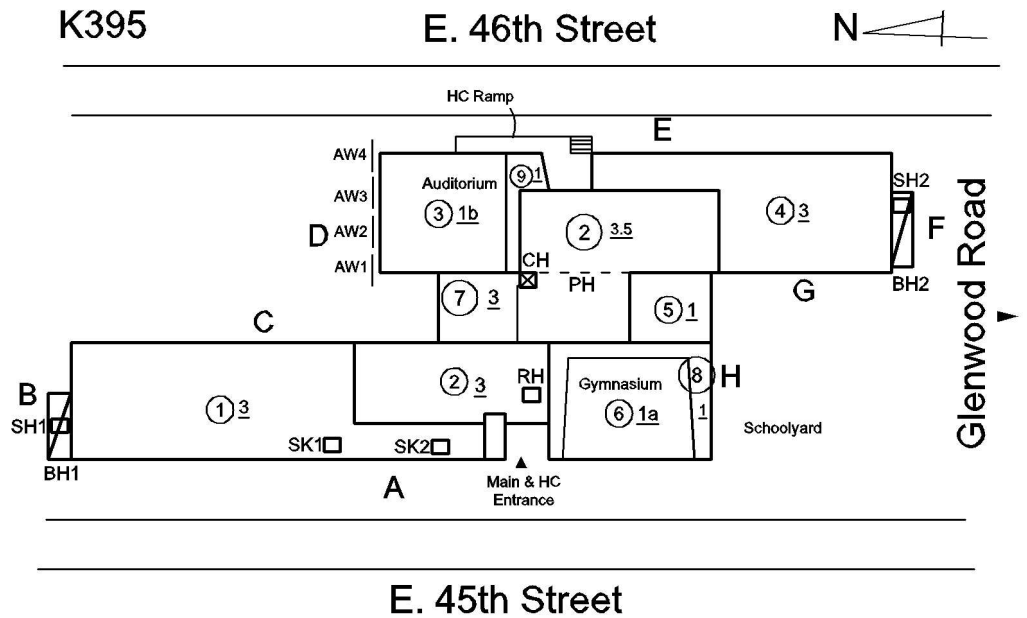
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Gymnasium	Yes		Yes		FM System	Yes
Library	Yes		Yes			
Main Office	Yes		Yes			
Multi-purpose Room	No					
Nurse's Room	Yes		Yes			
Pool	No					
Science Lab	Yes		Yes			
Toilet Rooms (Boys)	Yes		Yes			
Toilet Rooms (Girls)	Yes		Yes			
Toilet Rooms (Staff)	Yes		Yes			

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1 - AW4	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING

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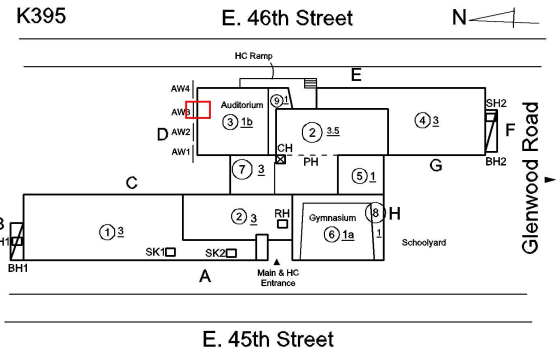
K395

Question	Response
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EXTERIOR

AREAWAY

Roof Plan reference



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



AW3
No violations recorded.

Violations

AWNINGS AND CANOPIES

Inspected

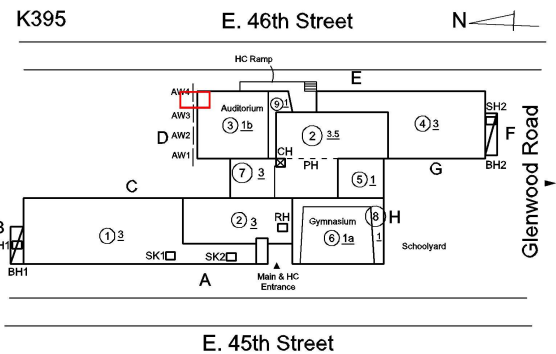
Condition

3 - Fair

Deficiency

METAL: DETERIORATION/DAMAGED/MISSING PIECES

Roof Plan reference




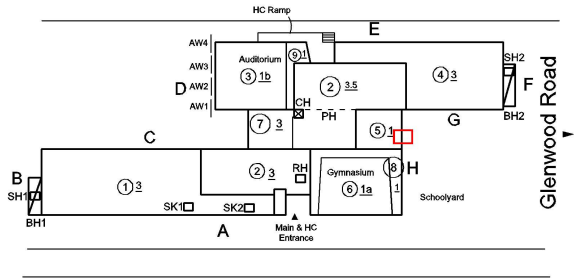

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
AWNINGS AND CANOPIES	
Deficiency Photo1	
Violations	Facade D No violations recorded.
CHIMNEY	Inspected
Material Type(s)	Masonry, Metal
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	3 - Fair
Deficiency	CAST STONE: DETERIORATED TRANSVERSE JOINTS
Roof Plan reference	<p>K395 E. 46th Street N</p>  <p>E. 45th Street</p>
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 5 No violations recorded.
Deficiency	CAST STONE: CRACKED/BROKEN PIECES

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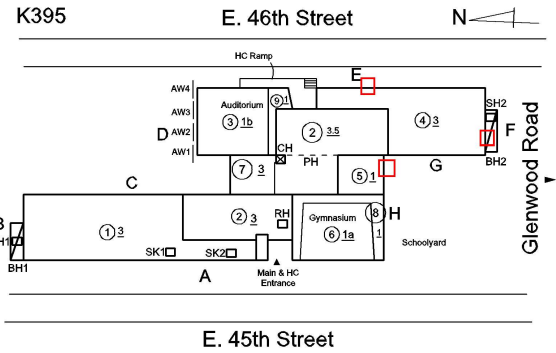
Question

Response

EXTERIOR

COPING

Roof Plan reference



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

30
L.F.
REPLACE-IN-KIND
PRIORITY 4
LEVEL 2



Roof 4 - Facade E
No violations recorded.

Violations

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

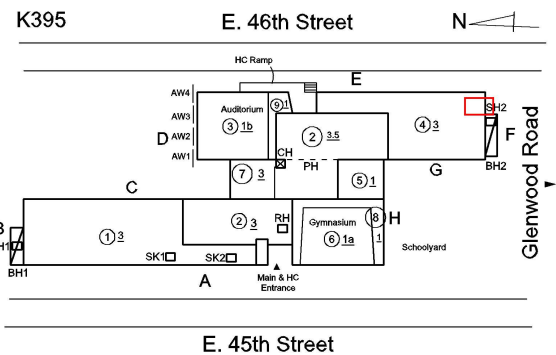
Condition

3 - Fair

Deficiency

METAL: DETERIORATED DOOR - 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

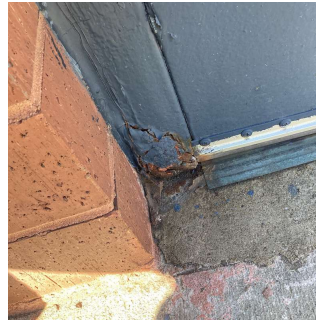
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade F - Exit 15

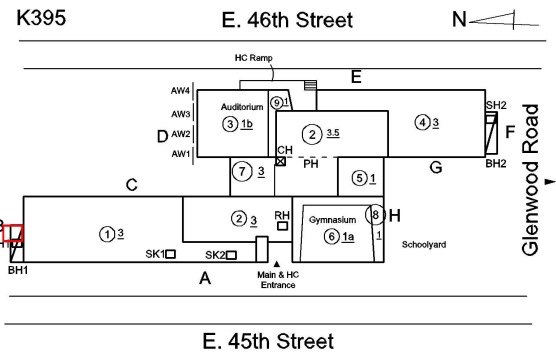
Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

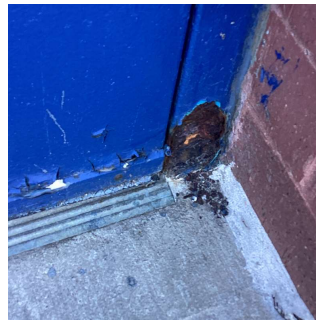
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Exit 1

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

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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry, Steel
Replacement Quantity	52,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	52,000
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE: DETERIORATED JOINTS
Roof Plan reference	
Elevation	
Deficiency Quantity	150
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade H No violations recorded.
Deficiency	BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

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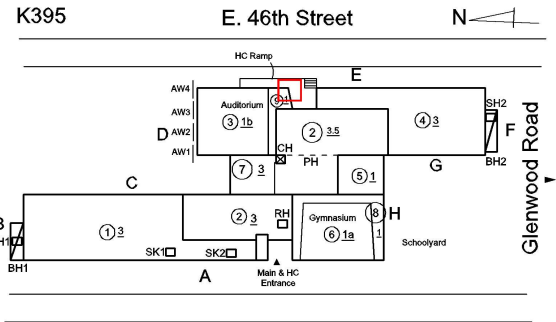
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

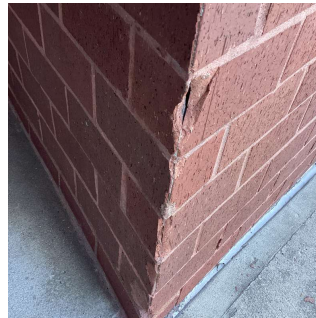
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E - Near HC Ramp

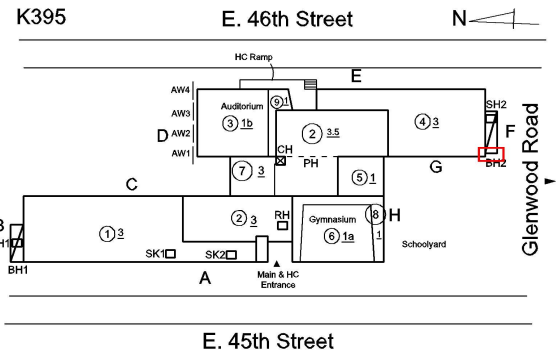
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED CONTROL/EXPANSION JOINTS

Roof Plan reference



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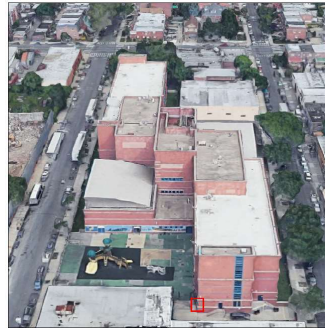
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade F - Near Exit 14

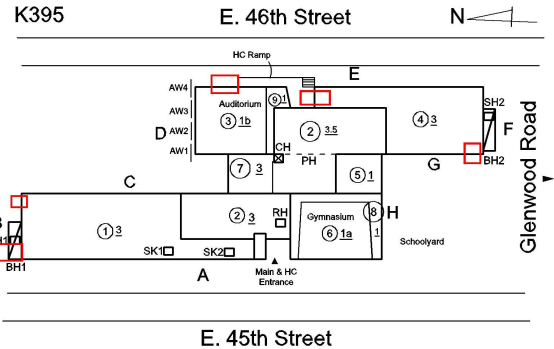
Violations

No violations recorded.

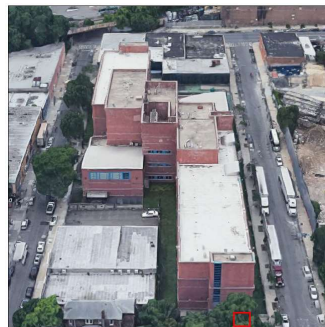
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

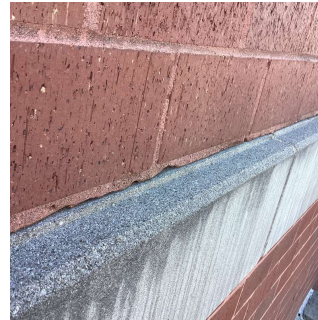
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade E - Near HC Ramp

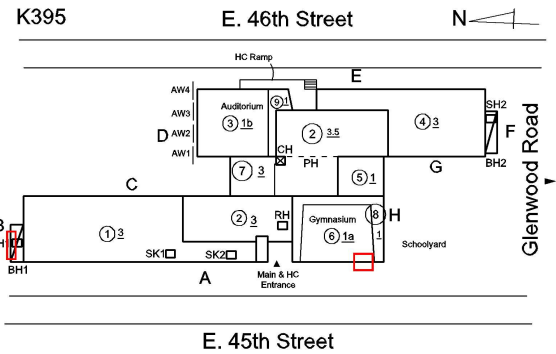
Violations

No violations recorded.

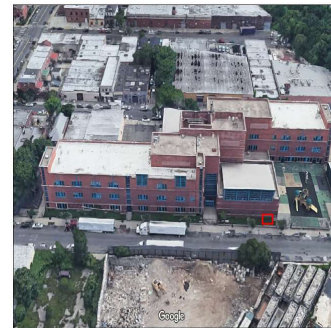
Deficiency

CAST IN PLACE / PRE-CAST CONCRETE: MINOR
CRACKS/SPALLING

Roof Plan reference



Elevation



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

40
S.F.
REPAIR
PRIORITY 3
LEVEL 2



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Question

Response

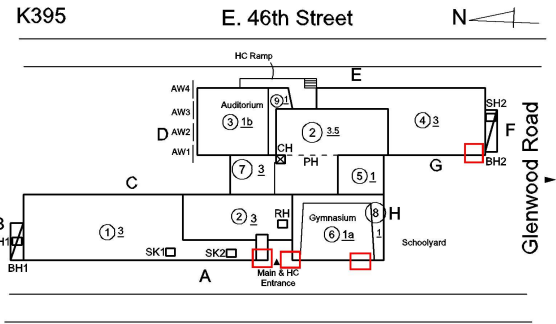
EXTERIOR

EXTERIOR WALLS

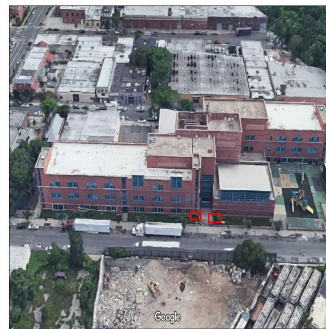
Violations
 Facade A - Near Playground
 No violations recorded.

Deficiency
 CAST IN PLACE / PRE-CAST CONCRETE: DETERIORATED JOINTS

Roof Plan reference

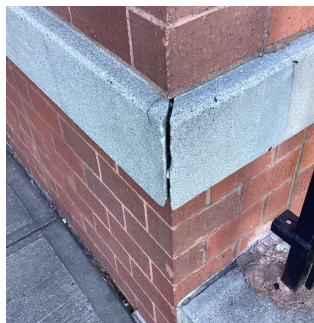


Elevation



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

30
 L.F.
 REPOINT
 PRIORITY 4
 LEVEL 2



Violations
 Facade A - Near Main Entrance
 No violations recorded.

Deficiency
 CAST IN PLACE / PRE-CAST CONCRETE: MAJOR CRACKS/SPALLING

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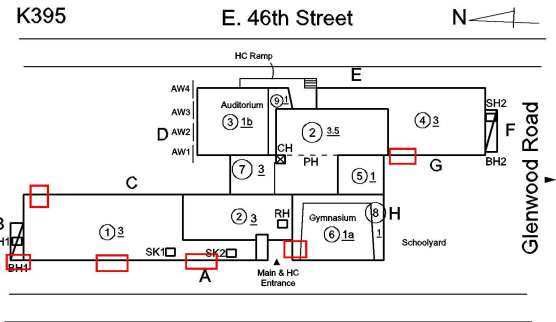
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

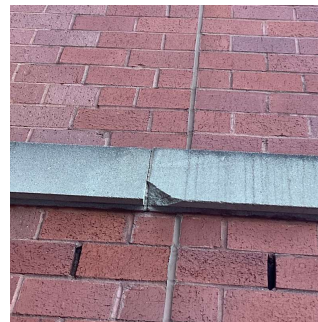
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Near Main Entrance

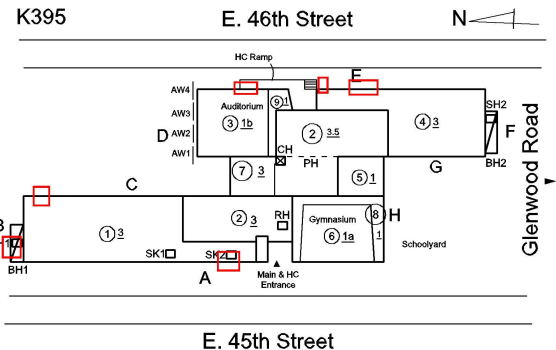
Violations

No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade E

Violations

No violations recorded.

EXTERIOR SOFFITS

Inspected

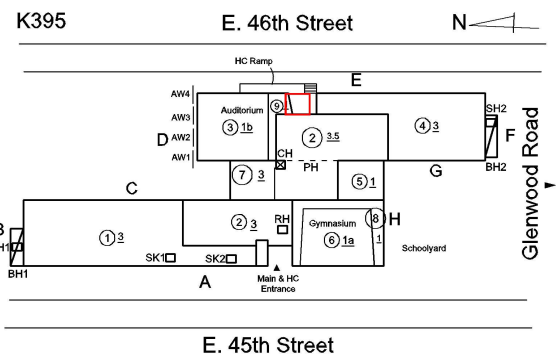
Condition

3 - Fair

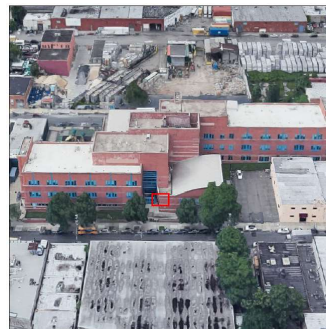
Deficiency

CONCRETE: DETERIORATED

Roof Plan reference



Elevation




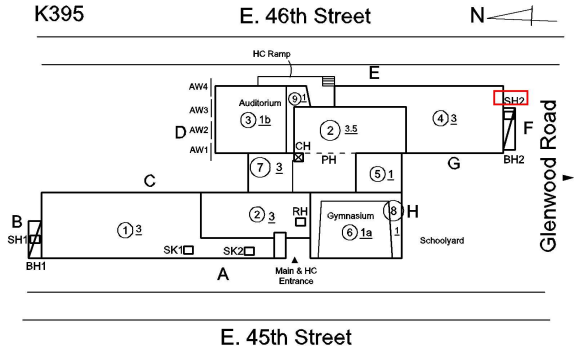
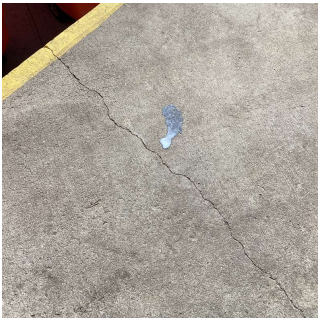
Deficiency Quantity

10

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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade E - Near Exit 9 No violations recorded.
LOADING DOCK	
Condition	Inspected 3 - Fair
Deficiency	DETERIORATED CONCRETE PLATFORM WITH CRACKED, SPALLED CONCRETE OR EXPOSED REINFORCING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade F - Near Exit 15 No violations recorded.
Deficiency	CHEEK WALL/CRACKS, SPALLING - MINOR

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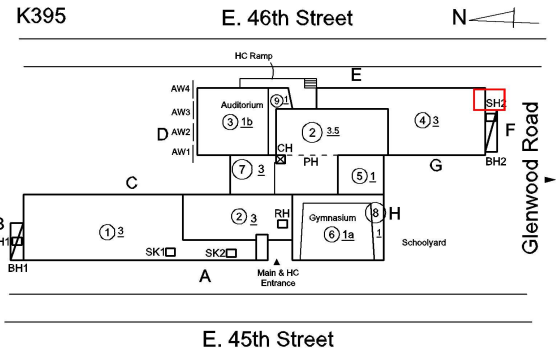
Question

Response

EXTERIOR

LOADING DOCK

Roof Plan reference



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

30
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2



Facade F - Near Exit 15
 No violations recorded.

Violations

LOUVER

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

5,800

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

5,800

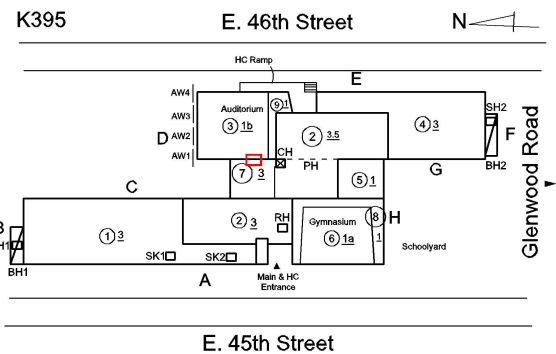
Instance Quantity Uom

C.F.

Deficiency

BRICK: DETERIORATED JOINTS


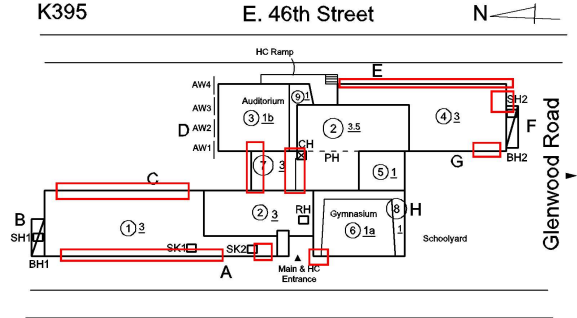

Roof Plan reference



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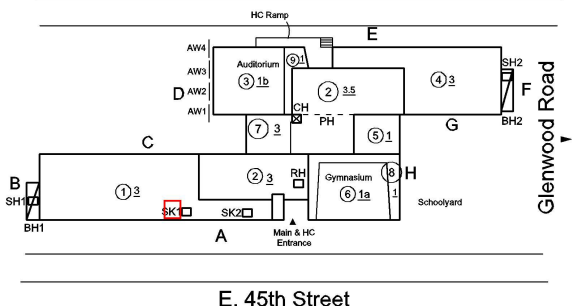


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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 7 No violations recorded.
Deficiency	BRICK: EFFLORESCENCE
Roof Plan reference	<p>K395 E. 46th Street</p>  <p>E. 45th Street</p>
Deficiency Quantity	1,600
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Roof 7 No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	60,000
Replacement Uom	S.F.

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	3 - Fair
Deficiency	RAILINGS/PANELS: DETERIORATED, MAJOR RUSTING
Roof Plan reference	<p>K395 E. 46th Street N</p>  <p>E. 45th Street</p>
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Roof 1 - Near SK1</p>
Violations	No violations recorded.
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: Roofs 2, 5, 7-9	Inspected
Instance Condition	3 - Fair
Instance Photo	 <p>Roof 7</p>
Instance Quantity	26,000

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Question	Response
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EXTERIOR

ROOF

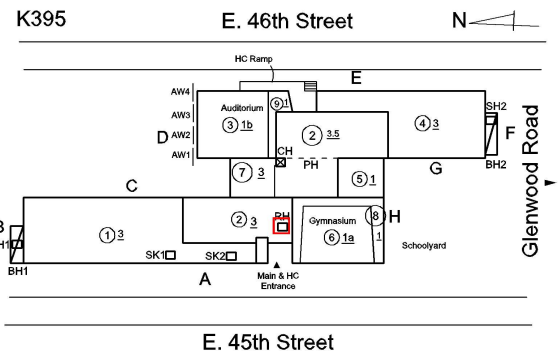
Roofing

ROOFING

Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	Yes
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	2004
Source of Installation	Custodial Staff

Deficiency **BUILT-UP: FLASHING: BASE FLASHING DETERIORATED**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2 - Near Roof Hatch

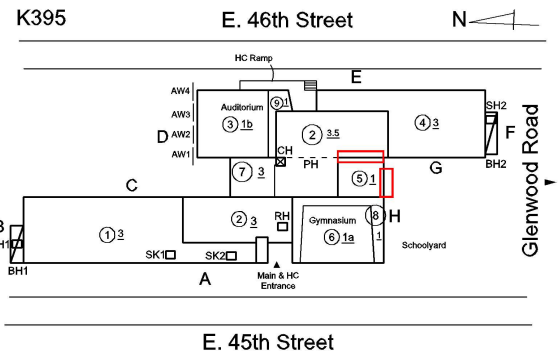
Violations

No violations recorded.

Deficiency

BUILT-UP: FLASHING: CAP FLASHING DAMAGED

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

L.F.

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 2
Violations	No violations recorded.
Instance on Metal: Roofs 3, 6	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 3
Instance Quantity	16,000
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	2004
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Modified Bitumen: Roofs 1, 4	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 1
Instance Quantity	18,000
Instance Quantity Uom	S.F.

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Question	Response
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EXTERIOR

ROOF

Roofing

ROOFING

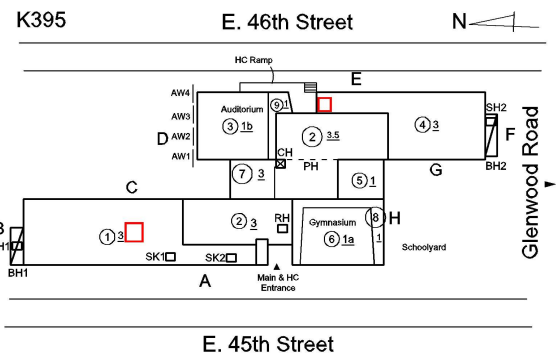
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 1, 4
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes

Installation Year	2018
-------------------	------

Source of Installation	Custodial Staff
------------------------	-----------------

Deficiency	MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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Roof Plan reference



Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	



Roof 1 - Corridor near Room 309 (shown), Roof 4 - Room 324 (similar)

Violations	No violations recorded.
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ROOFING DRAINS

Condition	Inspected
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Deficiency	5 - Poor
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Deficiency	DETERIORATED
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Question **Response**

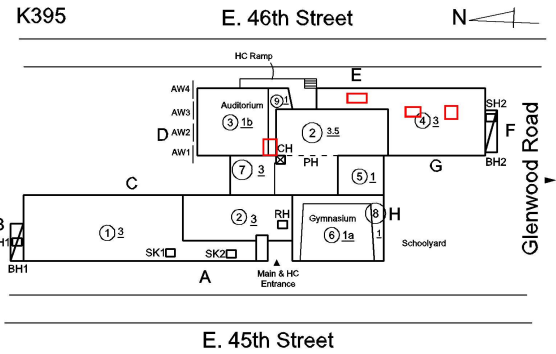
EXTERIOR

ROOF

Roofing

ROOFING DRAINS

Roof Plan reference



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

4
 EACH
 REPLACE
 PRIORITY 4
 LEVEL 2



Roof 4
 No violations recorded.

Violations

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

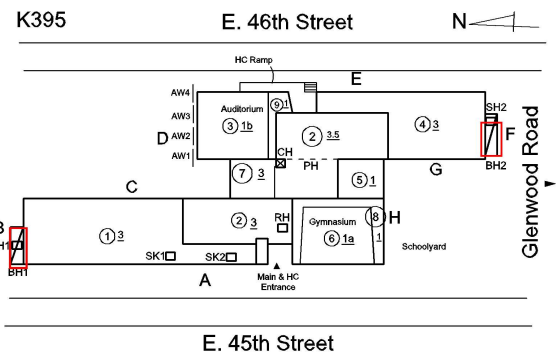
Condition

3 - Fair

Deficiency

BULKHEAD/PENTHOUSE CEILING: GYPSUM BOARD DAMAGED/DETERIORATED

Roof Plan reference



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

30
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 2

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Question

Response

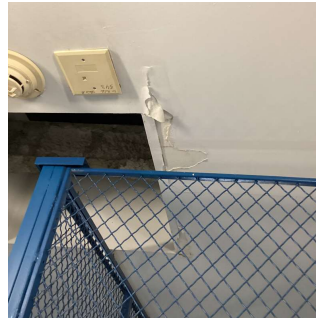
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



Roof 1 - BH1

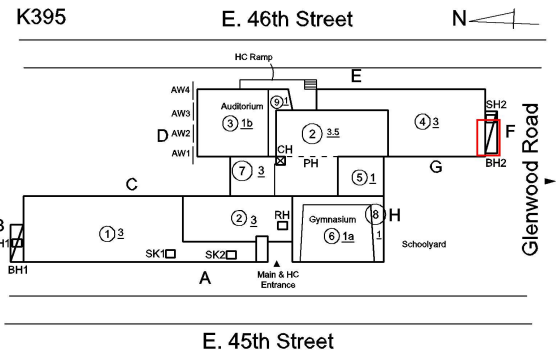
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK
DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

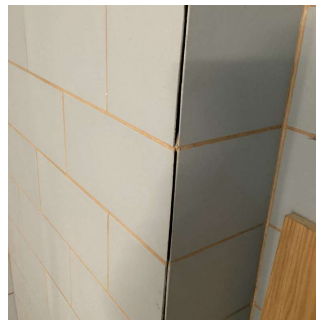
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 4 - BH2

Violations

No violations recorded.

Deficiency

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

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Question

Response

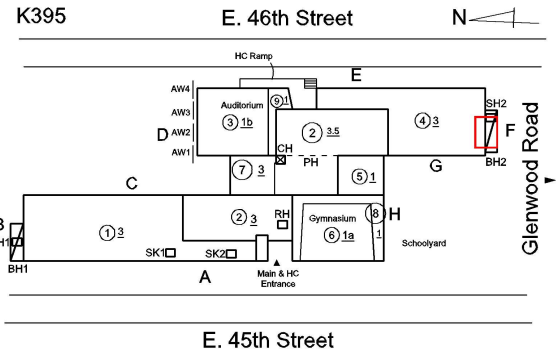
EXTERIOR

ROOF

Specialties

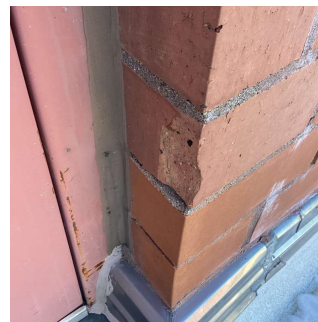
BULKHEAD/PENTHOUSE

Roof Plan reference



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

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2



Roof 4 - BH2

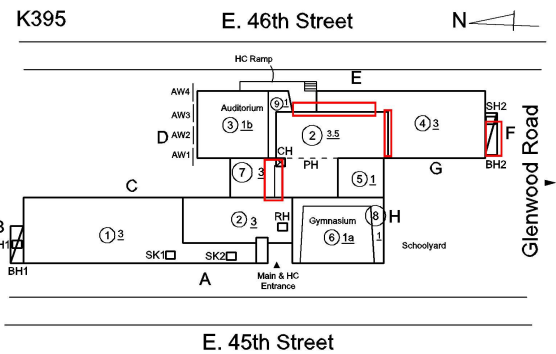
No violations recorded.

Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:
 EFFLORESCENCE**

Roof Plan reference



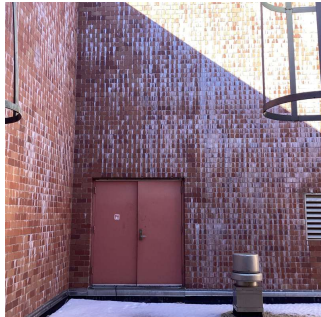
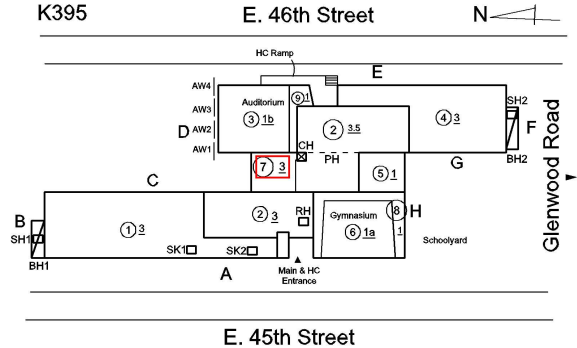

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

800
 S.F.
 MAINTENANCE
 PRIORITY 1
 LEVEL 1

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	Roof 7 - PH No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Inspected
Condition	3 - Fair
Deficiency	HEIGHT LESS THAN 18"
Roof Plan reference	
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 7 No violations recorded.
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Other
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
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EXTERIOR

ROOF	Inspected
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Specialties	Inspected
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ROOF/GRAVITY TANK	Does not Exist
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STAIRS/RAMPS: EXTERIOR	Inspected
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BUILDING CHEEK/FLANK WALLS	Inspected
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Condition	3 - Fair
-----------	----------

Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR
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Roof Plan reference	<p>K395 E. 46th Street N</p>
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Deficiency Quantity	30
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Quantity Uom	S.F.
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Potential Action	REPAIR
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo	
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Violations	Facade F - Near Exit 14 No violations recorded.
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RAILINGS	Inspected
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Condition	3 - Fair
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Deficiency	DAMAGED
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Roof Plan reference	<p>K395 E. 46th Street N</p>
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Deficiency Quantity	10
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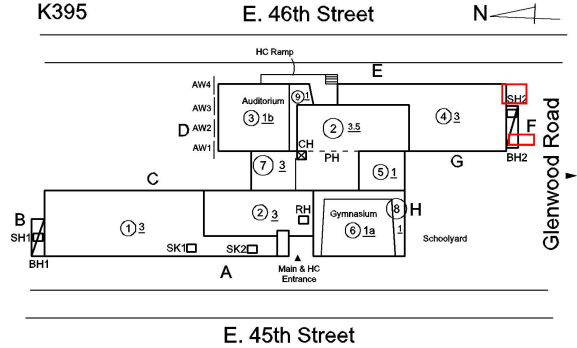

Quantity Uom	L.F.
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Potential Action	REPLACE
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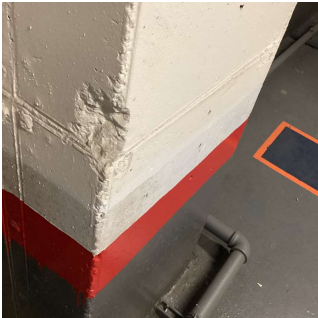
K395

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	Inspected
RAILINGS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade E - HC Ramp No violations recorded.
STAIRS/RAMPS	Inspected
Condition	5 - Poor
Deficiency	CONCRETE: WORN-OUT TREAD/RISER/NOSING
Roof Plan reference	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade F - Near Exit 15 No violations recorded.
WINDOWS	Inspected
Replacement Quantity	20,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair

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Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	Inspected
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	19,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2004
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Other: Facades A, F	Inspected
Instance Condition	3 - Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2004
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Rooms B01, B11
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Room B01 No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	PH
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	PH - Near the Air Compressor No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Room B02 Gas Meter
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Room B02 Gas Meter
Violations	No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement - Room B08
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Basement - Room B08
Violations	No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not Exist
AUDITORIUM	Inspected
Instance on 1st Floor (337 Seats)	Inspected
Ceiling	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Door(s)	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (337 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (337 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats L/1,7,13,17, M/5,
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat L/7 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/13, H/16, J/5 L/3,
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Photo1	
	Seat L/3
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (337 Seats)	Does not Exist
Stage	
Instance on 1st Floor (337 Seats)	Inspected
Stage	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Front
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Stage Curtain Rigging	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (337 Seats)	Inspected
Condition	3 - Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right Side
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Walls	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (337 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance on 1st Floor - Students	Inspected
Ceiling	
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Perimeter Soffit,
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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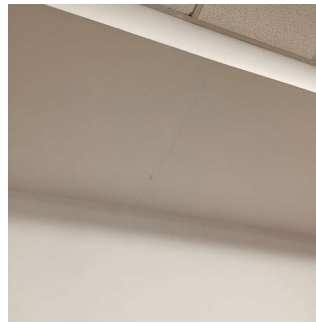
Question	Response
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INTERIOR

CAFETERIA

Ceiling

Deficiency Photo1



Perimeter Soffit

Violations

No violations recorded.

Instance on 1st Floor - Students

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Along Windows

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

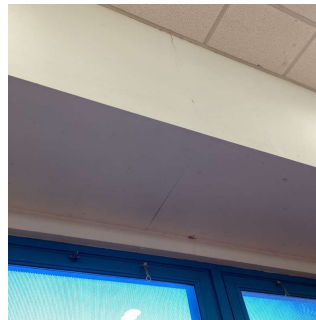
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Along Windows

Violations

No violations recorded.

Door(s)

Instance on 1st Floor - Staff (600 SF)

Inspected

Condition

3 - Fair

Deficiency

METAL: DAMAGED LOUVER

Deficiency Location/Instance

Corridor Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

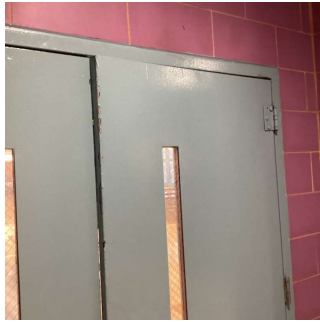
Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo1	
	Corridor Entrance
Violations	No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Entrance
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Main Entrance, Center, Near Servery, Near Drinking Fountain, Exit
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo1	
Violations	Near Drinking Fountain No violations recorded.
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Vending Machines
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Vending Machines No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Stage	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Walls	
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist

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Question	Response
INTERIOR	
CAFETERIA	Inspected
Window Curtains/Shades/Blinds	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 324, Corridor near room 309
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 324
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 301, 304
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 301
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Lobby
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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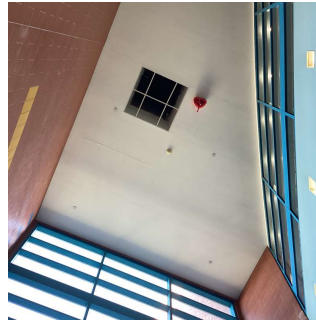
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
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Ceiling	Inspected
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Deficiency Photo1



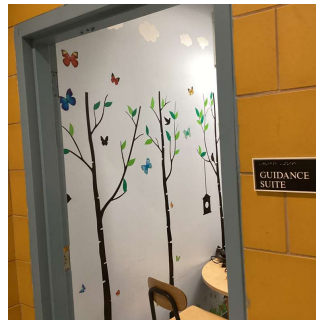
Lobby

Violations No violations recorded.

Door(s)	Inspected
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Condition	4 - Between Fair and Poor
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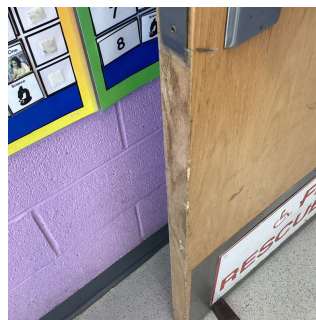
Deficiency	METAL: MISSING DOOR
Deficiency Location/Instance	Rooms 215, and Room next to 215
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Room 215

Violations No violations recorded.


Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 301, 303, 304,308,
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
	Room 301
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near rooms 105,106, 131, Gymnasium 3rd Floor Womens Restroom
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near 3rd Floor Womens
Violations	No violations recorded.
Deficiency	EPOXY FLOORING: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 329A, 329
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 329A
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near rooms 102, 104, 112, 218, Main Entrance and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near room 218
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear, Front
Deficiency Quantity	100
Quantity Uom	S.F.

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not Exist
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Right Side, Left Side, Rear, Front
Deficiency Quantity	560
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Servery, Rooms 130M, 130F
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Servery
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 212	Inspected
Built-in Furnishing	
Instance on Room 212	Does not Exist
Ceiling	
Instance on Room 212	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Door(s)	
Instance on Room 212	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
Purpose of Action	LEVEL 2

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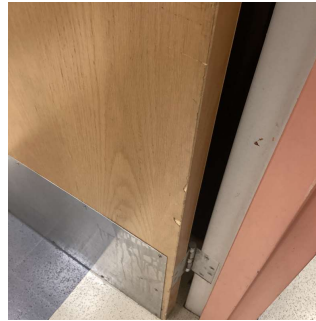
Question	Response
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INTERIOR

LIBRARY

Door(s)

Deficiency Photo1



Office

No violations recorded.

Violations

Floor Finish

Instance on Room 212

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

Walls

Instance on Room 212

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

LOCKER ROOM

Inspected

Instance on 1st Floor - Boys (180 Lockers)

Inspected

Alternative use

Yes

Instance on 1st Floor - Girls (178 Lockers)

Inaccessible

Ceiling

Instance on 1st Floor - Boys (180 Lockers)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Door(s)

Instance on 1st Floor - Boys (180 Lockers)

Inspected

Condition

3 - Fair

Deficiency

METAL: DAMAGED LOUVER

Deficiency Location/Instance

Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Entrance

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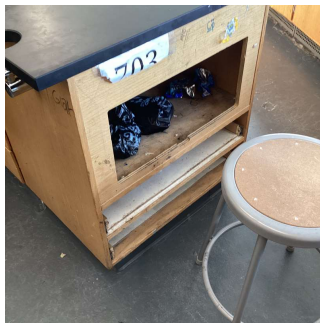
K395

Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor - Boys (180 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 1st Floor - Boys (180 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor - Boys (180 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 313	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Room 313	Inspected
Condition	3 - Fair
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Room 313
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SCIENCE LAB	Inspected
Instance on Rooms 319, 329	Inspected
Alternative use	No
Fixed Equipment	
Instance on Rooms 319, 329	Inspected
Condition	5 - Poor
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Room 319, 329
Deficiency Quantity	24
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Deficiency Photo1	
	Room 319
Violations	No violations recorded.
SCIENCE PREP ROOM	
	Inspected
Instance on Room 313A	Inspected
Alternative use	Yes
Instance on Room 319A	Inaccessible
Instance on Room 329A	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 313A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 329A	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 B/3, D/1,3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair B/3
Violations	No violations recorded.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
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	Stairs B/1, D/1, 3
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair D/1
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor Main Office, Nurse's
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 - STAFF	
Door(s)	
Deficiency Photo1	
Violations	2nd Floor Main Office No violations recorded.
Deficiency	METAL: DAMAGED LOUVER
Deficiency Location/Instance	3rd Floor Men's, 3rd Floor Women's
Deficiency Quantity	2
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.
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	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Kitchen Mens Staff
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Mens Staff No violations recorded.
TOILET ROOMS - STUDENTS	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DAMAGED LOUVER
Deficiency Location/Instance	Rooms 126, 128, 314 (2nd Floor), 316 (2nd Floor), 323, 327,
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 323
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 306A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 306A
Violations	No violations 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

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Question	Response
INTERIOR	Inspected
TOILET ROOMS - STUDENTS	Inspected
Walls	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Walkway Left Side of School
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Walkway Left Side of School
Violations	No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Students Non Walk Way
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Students Non Walk Way No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	E. 46th Street
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
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SITE

PAVING

DOT Sidewalk

Concrete

Purpose of Action

LEVEL 2

Deficiency Photo1



E. 46th Street

Violations

No violations recorded.

Deficiency

DAMAGED/DETERIORATED/MISSING SECTIONS

Deficiency Location/Instance

E. 46th Street, E. 45th Street

Deficiency Quantity

350

Quantity Uom

S.F.

Potential Action

REPLACE

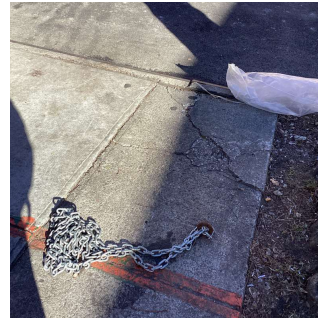
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



E. 46th Street

Violations

No violations recorded.

Deficiency

HEAVING

Deficiency Location/Instance

E. 46th Street

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	
PAVING	Inspected
DOT Sidewalk	
Concrete	Inspected
Violations	E. 46th Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not Exist
Fence	
Instance on Schoolyard	Does not Exist
Pavement	
Instance on Schoolyard	Does not Exist
Play Equipment	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	BRICK: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	E. 45th Street
Deficiency Quantity	10

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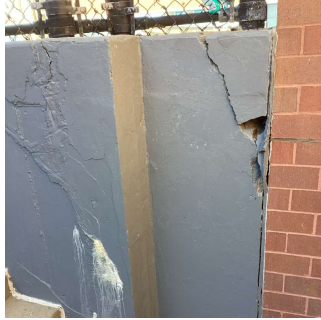

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Question	Response
SITE	
RETAINING WALLS	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E. 45th Street
Violations	No violations recorded.
Deficiency	BRICK: DETERIORATED COPING STONE
Deficiency Location/Instance	E. 45th Street
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E. 45th Street
Violations	No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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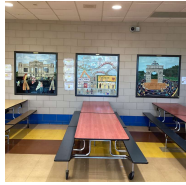
K395

Question	Response
SITE	
RETAINING WALLS	Inspected
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3 - Fair
Deficiency	BRICK: DETERIORATED COPING STONE
Deficiency Location/Instance	E. 45th Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
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	
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Stairs/ramps	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ARTWORK	Inspected
Instance	Interior - Cafeteria - 20092
Instance Photo	
Instance ID	Cafeteria 20092
Artwork exist at stated location?	Yes