

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K728

Asset: LIBERATION DIPLOMA PLUS H.S. - K, 2865 WEST 19TH STREET, New York, 11224

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|---------------------|---------------------|
| SA : K728 | Architectural - Senior | 2024-05-17 12:33 PM | 2024-05-22 3:50 PM |
| AA : K728 | Architectural - Associate | 2024-05-17 12:43 PM | 2024-05-22 10:47 AM |

Asset Data

| Question | Answer |
|--|--|
| Was the building fully accessible for inspection | Yes |
| Building Square Footage | 27,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | Entire Building Leased |
| Comments on the Stories (Floors) plus Basements | 3+Attic (No Basement) |
| Comments on the Number of Classrooms | 10 |
| Comments on the Year Built | 1916 |
| Student Population | 190 |
| Staff Population | 35 |
| Weather | Fair |
| Principal(s) Information | |
| Principal Name | April Leong |
| Organization | Liberation Diploma Plus High School - Brooklyn |
| Did you meet with this Principal? | Yes |
| Did this Principal provide feedback? | Yes |
| Summary of Principal's Feedback | The Principal's comments are as follows: 1. There are roof leaks in Room 303 and Stair B/3. 2. The windows with broken panes need to be replaced. 3. There is power outage as well as the phones and WiFi are not functioning every time it rains. |
| Custodian | Was not present |
| Fireman | Derrick Mack |
| Facade Photo | |



Corner of West 19th Street and Mermaid Avenue - Northeast View

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Main Entrance Photo



Facade A - West 19th Street

Roof Photo



Roof 2 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes
 Systems: Exterior Stairs - repairs
 Year: 2021
 Systems: Exterior Doors - replacement (partial); Exterior Ramp - new
 Year: 2020
 Systems: Exterior Walls - repointing and repairs
 Year: 2017
 Systems: Roofing (at Roofs 1 and 3) - replacement; Coping (at Roof 2) - replacement
 Year: 2011
 Systems: Exterior Walls and Chimney - repairs
 Year: 2010
 Systems: Roofing (Roof 2) - replacement
 Year: 2004
 Systems: Windows - replacement
 Year: 2000

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

Yes

Year Leased

2010

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Inspection

Full Inspection

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | PhotoImage |
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|
|-------------------------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|

No condition recorded

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? | No |
| Are SOME floors other than the 1st floor and basement accessible through compliant means? | No |
| Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | Yes |
| For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement? | Yes |
| Boys and Girls or Unisex accessible toilets exist on the 1st floor? | No |
| Boys and Girls or Unisex accessible toilets exist in the Basement? | No |

| 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 | Yes | | | | |
| Interior Corridor Doors and Hardware | Yes | | Yes | | | |
| Interior Corridors and Lobbies | | | No | Change in Elevation | | |
| Interior Elevators | No | | | | | |
| Interior Lobby Doors and Hardware | | | Yes | | | |
| Interior Ramps | No | | | | | |

Rooms & Spaces

| | | | | | | |
|----------------|--------------------------|-----|----|-------------------------|----|-----|
| Art Rooms | | No | | | | |
| Auditorium | | No | | | | |
| Cafeteria | 1st Floor | Yes | No | Not on Accessible Route | No | Yes |
| Classrooms | None on Accessible Route | Yes | No | Not on Accessible Route | | |
| Computer Rooms | | No | | | | |
| Gymnasium | | No | | | | |
| Library | | No | | | | |
| Main Office | Room 110 | Yes | No | Not on Accessible Route | | |

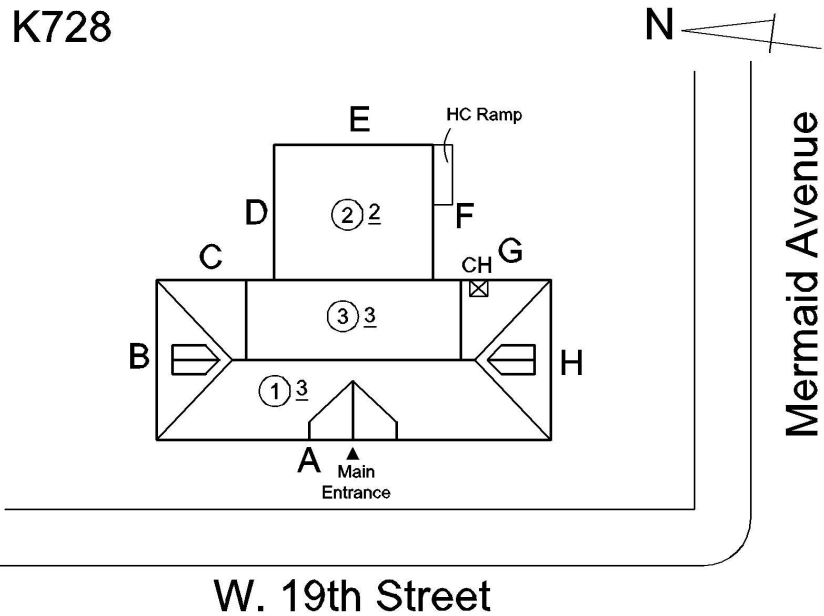
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| Physical Breakdown Structure | Exists | Required | Complies | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------------------------|----------|----------|------------|----------------------------|-------------------|
| Rooms & Spaces | | | | | | |
| Multi-purpose Room | 1st Floor | Yes | | Yes | FM System | Yes |
| Nurse's Room | Room 113 | Yes | | No | Not on Accessible Route | |
| Pool | | No | | | | |
| Science Lab | Room 302 | Yes | | No | Not on Accessible Route | |
| Toilet Rooms (Boys) | None on Accessible Route | Yes | | No | Not on Accessible Route | |
| Toilet Rooms (Girls) | None on Accessible Route | Yes | | No | Not on Accessible Route | |
| Toilet Rooms (Staff) | None on Accessible Route | Yes | | No | Not on Accessible Route | |

Building Template



Inspection

| Question | Response |
|-----------------------------|----------------------------|
| Architectural | |
| EXTERIOR | Inspected |
| AREAWAY | Does not Exist |
| AWNINGS AND CANOPIES | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CHIMNEY | Inspected |
| Material Type(s) | Masonry |
| Condition | 3 - Fair |
| Deficiency | BRICK: MAJOR / THRU CRACKS |

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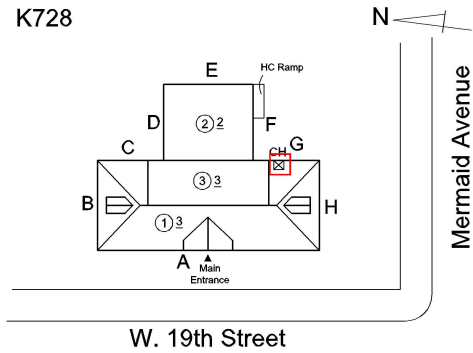
Question

Response

EXTERIOR

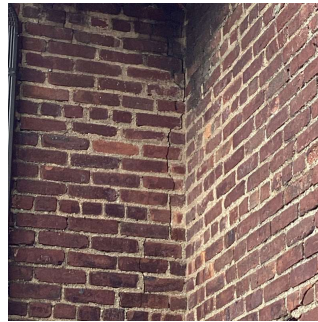
CHIMNEY

Roof Plan reference



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

K728
 10
 S.F.
 REMOVE AND REBUILD
 PRIORITY 4
 LEVEL 2



Facade G - CH

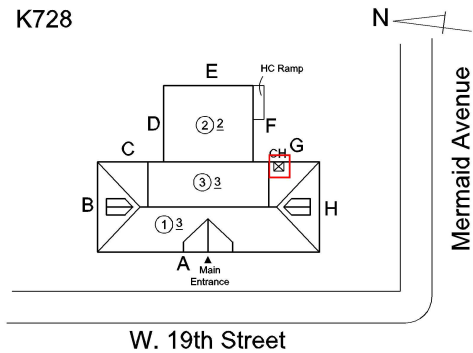
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference




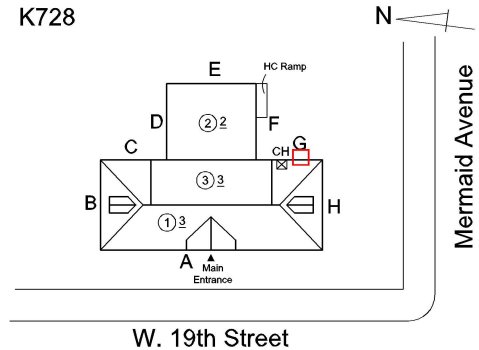

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

K728
 100
 S.F.
 REPOINT
 PRIORITY 3
 LEVEL 2

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| Question | Response |
|-------------------------|---|
| EXTERIOR | |
| CHIMNEY | |
| Deficiency Photo1 |  |
| Violations | Facade G - CH No violations recorded. |
| COPING | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CORNICE | Does not Exist |
| DOORS | Inspected |
| DOORS AND FRAMES | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION |
| Roof Plan reference | K728  |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade G No violations recorded. |
| Deficiency | WOOD: DETERIORATED DOOR - MAJOR DETERIORATION |

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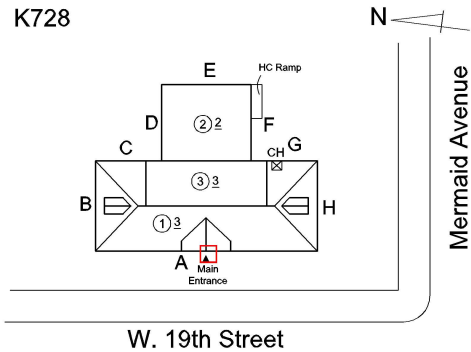
| Question | Response |
|----------|----------|
|----------|----------|

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference



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

K728
2
EACH
REPLACE
PRIORITY 4
LEVEL 2



Facade A - Main Entrance
No violations recorded.

Violations

DOOR HARDWARE

Condition

Deficiency

Inspected

3 - Fair

No deficiencies recorded

LINTELS

Condition

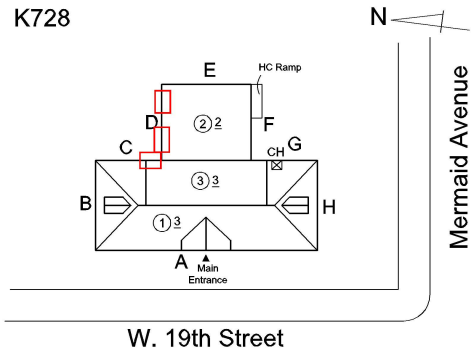
Deficiency

Roof Plan reference

Inspected

3 - Fair

STEEL: MAJOR RUSTING



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

K728
30
L.F.
REPLACE
PRIORITY 4
LEVEL 2

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| Question | Response |
|---------------------------|--|
| EXTERIOR | |
| DOORS | |
| LINTELS | |
| Deficiency Photo1 |  |
| Violations | Facade D No violations recorded. |
| TRANSOM/SIDE LIGHT | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Concrete, Masonry |
| Replacement Quantity | 19,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 5 - Poor |
| Instance Quantity | 19,000 |
| Instance Quantity Uom | S.F. |
| Deficiency | STUCCO CEMENT SURFACE: CRACKS, SPALLING |
| Roof Plan reference | K728  |
| Elevation |  |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade C

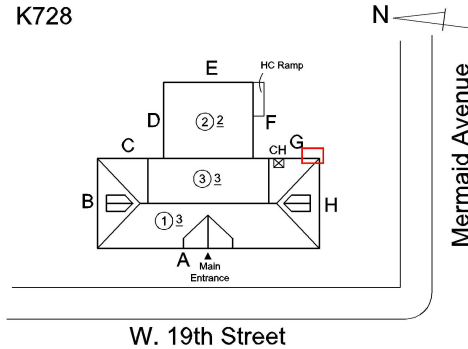
No violations recorded.

Violations

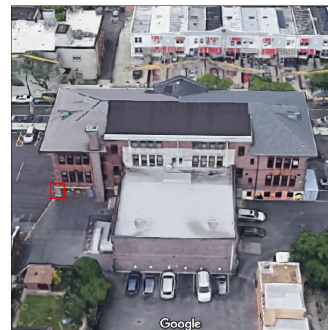
Deficiency

STONE: CRACKS AT BUILDING CORNERS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

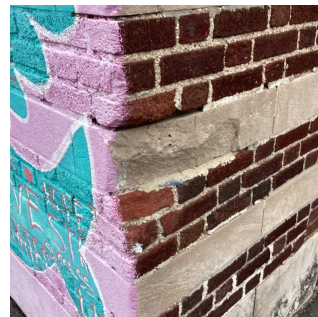
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Corner of Facades G and H

No violations recorded.

Violations

Deficiency

BRICK: MASONRY SILLS - DETERIORATED JOINTS

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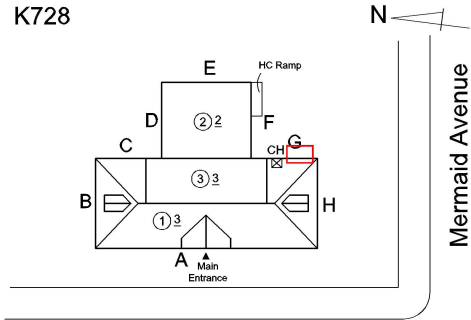
Question

Response

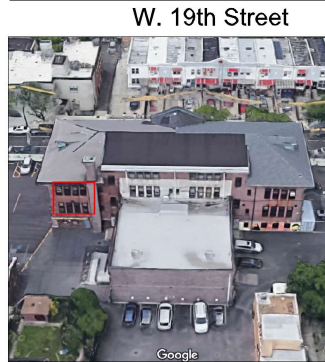
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPOINT

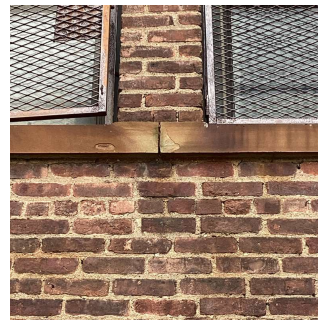
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

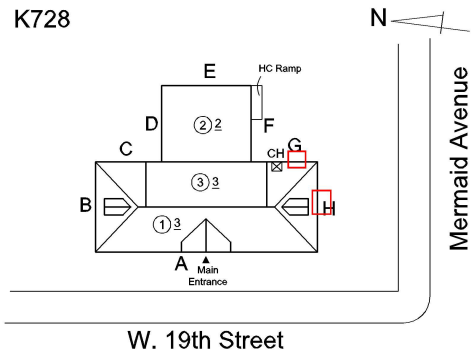
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference



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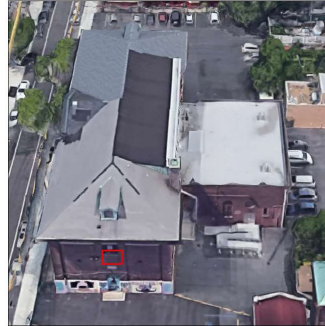
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

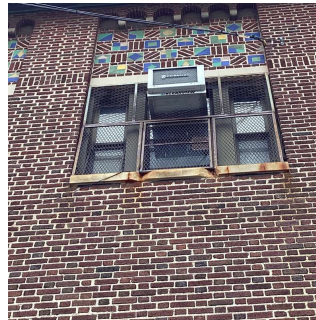
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

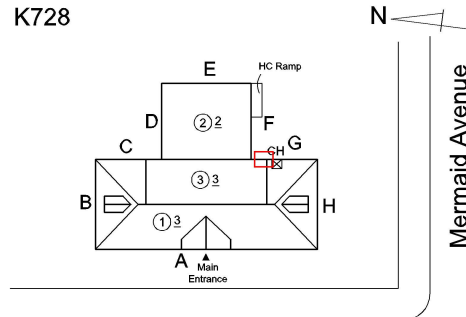
No violations recorded.

Violations

Deficiency

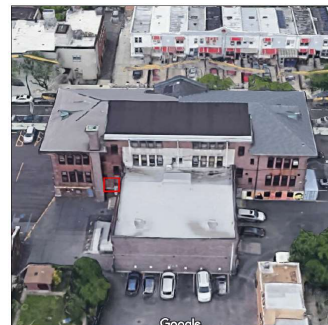
STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



K728

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade G

Violations

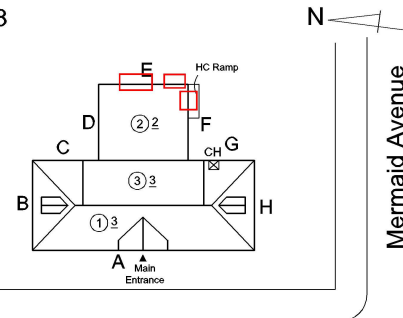
No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

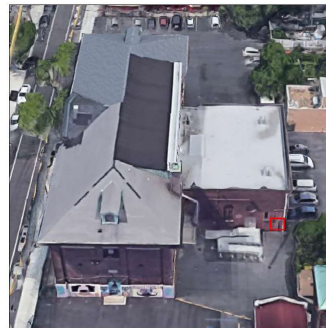
Roof Plan reference

K728



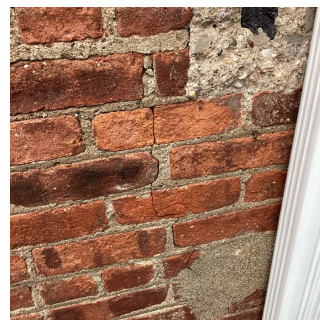
W. 19th Street

Elevation



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

50
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Facade F

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Question

Response

EXTERIOR

EXTERIOR WALLS

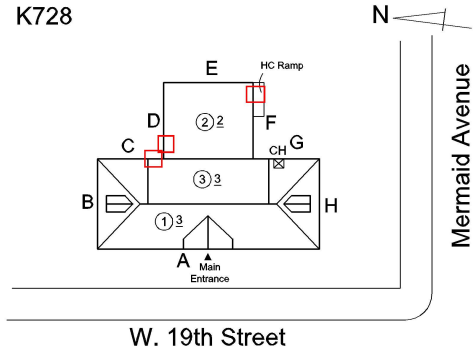
Violations

No violations recorded.

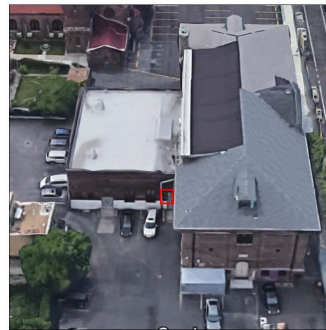
Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



Elevation



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

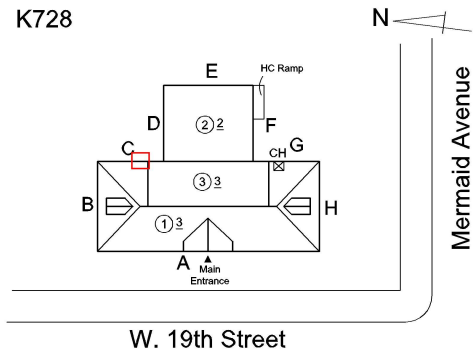
Violations

No violations recorded.

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



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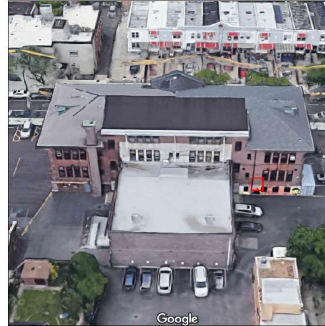
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

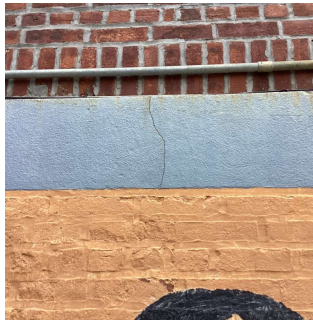
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

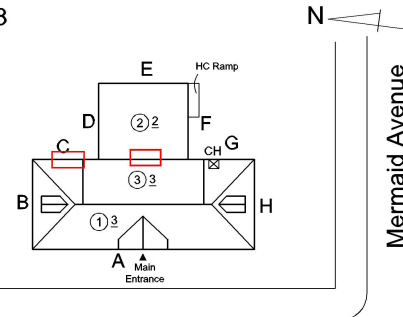
No violations recorded.

Deficiency

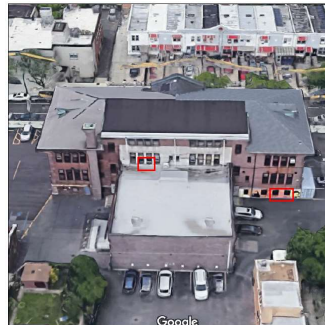
BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference

K728



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPAIR

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Question

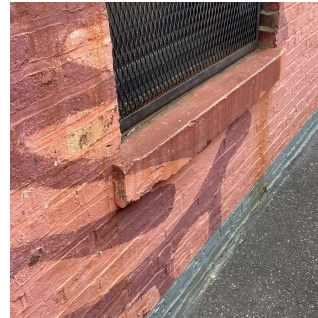
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade C

Violations

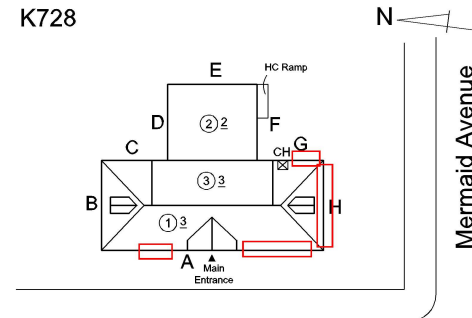
No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

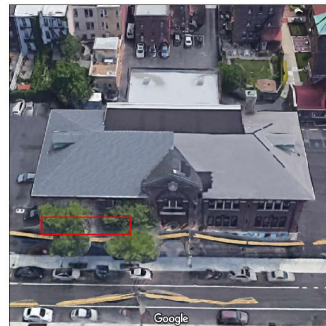
Roof Plan reference

K728



W. 19th Street

Elevation



Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

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Question

Response

EXTERIOR

EXTERIOR WALLS

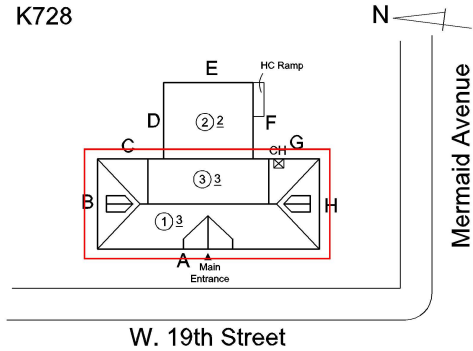
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

5,000

Quantity Uom

S.F.

Potential Action

REPOINT

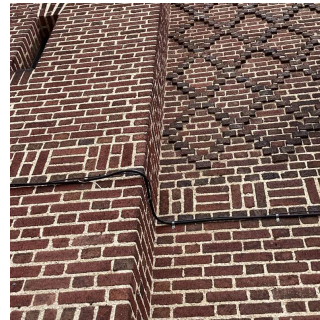
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

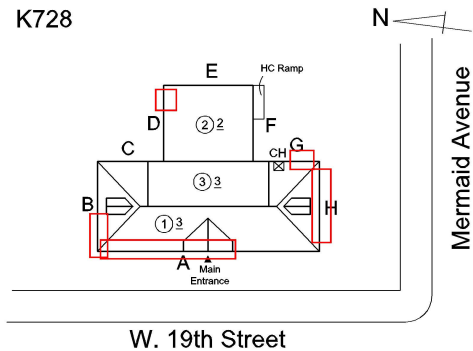
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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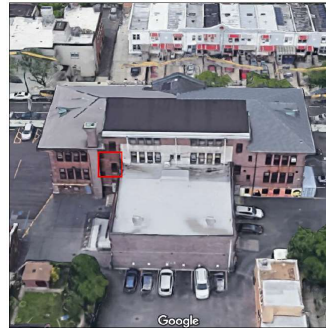
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

800

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

No violations recorded.

Violations

EXTERIOR SOFFITS

Inspected

Condition

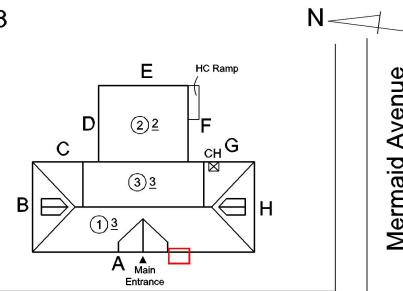
3 - Fair

Deficiency

METAL: DETERIORATION/DAMAGED/MISSING PIECES

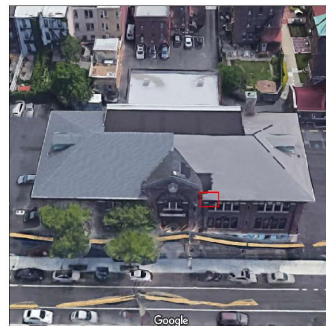
Roof Plan reference

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W. 19th Street

Elevation



Deficiency Quantity

50

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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 | |



Roof 1 - Facade A

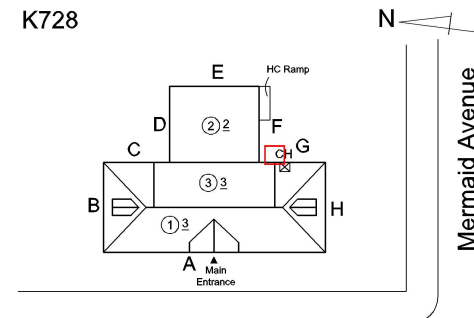
Violations No violations recorded.

| | |
|---------------------|----------------|
| LOADING DOCK | Does not Exist |
|---------------------|----------------|

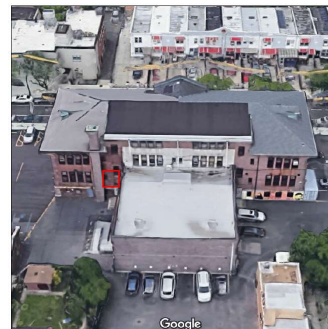
| | |
|---------------|-----------|
| LOUVER | Inspected |
|---------------|-----------|

| | |
|-----------|----------|
| Condition | 3 - Fair |
|-----------|----------|

| | |
|---------------------|-----------------------|
| Deficiency | BROKEN/ DENTED BLADES |
| Roof Plan reference | K728 |



Elevation W. 19th Street



| | |
|---------------------|------------|
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |

**NYC Department of Education
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Architectural Inspection

K728

Question

Response

EXTERIOR

LOUVER

Deficiency Photo1



Facade G

No violations recorded.

Violations

PARAPETS

Inspected

Material Type(s)

Masonry, Metal

Replacement Quantity

1,500

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

5 - Poor

Instance Quantity

1,500

Instance Quantity Uom

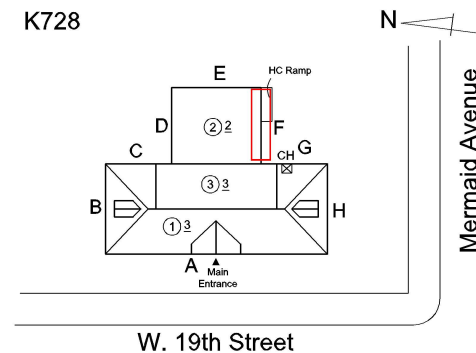
C.F.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

K728



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPOINT

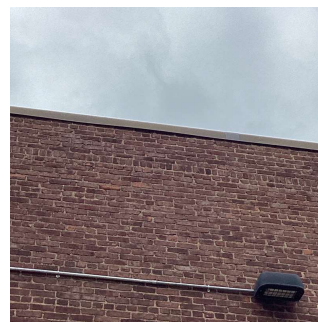
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2 - Facade F

No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

NYC Department of Education
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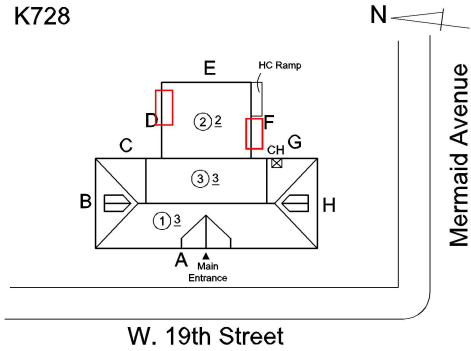
K728

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

EXTERIOR

PARAPETS

Roof Plan reference



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

K728
 100
 S.F.
 REPOINT
 PRIORITY 4
 LEVEL 2



Roof 2 - Facade D
 No violations recorded.

Violations

| | |
|-------------------|----------------|
| PLAZA DECK | Does not Exist |
|-------------------|----------------|

| | |
|-------------|-----------|
| ROOF | Inspected |
|-------------|-----------|

| | |
|----------------|-----------|
| Roofing | Inspected |
|----------------|-----------|

| | |
|----------------------|--------|
| Replacement Quantity | 13,000 |
|----------------------|--------|

| | |
|-----------------|------|
| Replacement Uom | S.F. |
|-----------------|------|

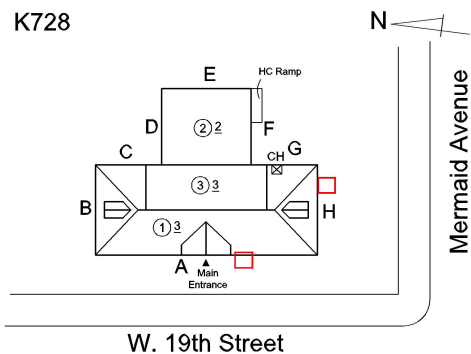
| | |
|-------------------------------|----------------|
| ROOF HATCH/SMOKE HATCH | Does not Exist |
|-------------------------------|----------------|

| | |
|---|-----------|
| LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS | Inspected |
|---|-----------|

| | |
|-----------|----------|
| Condition | 3 - Fair |
|-----------|----------|

| | |
|------------|-----------------|
| Deficiency | DAMAGED/MISSING |
|------------|-----------------|

Roof Plan reference





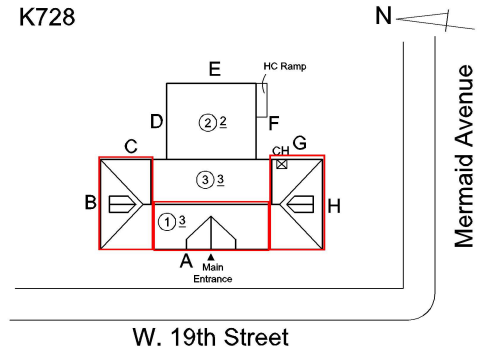
Deficiency Quantity
 Quantity Uom
 Potential Action

K728
 20
 L.F.
 REPLACE

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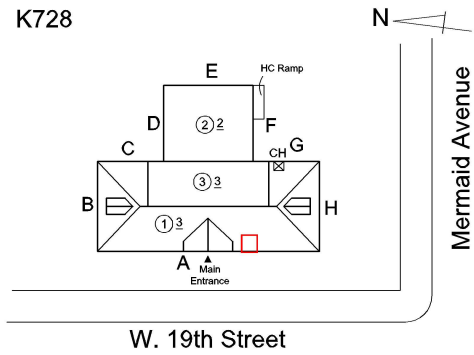

K728

| Question | Response |
|---|--|
| EXTERIOR | |
| ROOF | |
| Roofing | |
| LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS | |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade H No violations recorded. |
| ROOF BARRIER/FENCE | Does not Exist |
| ROOF CAGE | Does not Exist |
| ROOFING | Inspected |
| Instance on Asphalt Shingle: Roof 1 | Inspected |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Photo |  |
| | Roof 1 |
| Instance Quantity | 7,000 |
| Instance Quantity Uom | S.F. |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No |
| Does this roof instance have a Sustainable Roof System? | No |
| Do solar panels exist on these roofs? | No |
| Is/Are the roof(s) suitable for Solar Panel installation? | No |
| Installation Year | 2011 |
| Source of Installation | Custodial Staff |
| Deficiency | ASPHALT SHINGLE: ROOFING: DAMAGED, WORN-OUT OR MISSING SHINGLES CURLING UP |
| Roof Plan reference | K728  |
| Deficiency Quantity | 50 |

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K728

| Question | Response |
|--------------------------------------|---|
| EXTERIOR | |
| ROOF | |
| Roofing | |
| ROOFING | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Roof 1 - Facade H No violations recorded. |
| Deficiency | ASPHALT SHINGLE: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE |
| Roof Plan reference | K728  |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE ROOFING |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Roof 1 - Room 303 No violations recorded. |
| Instance on Modified Bitumen: Roof 2 | Inspected |
| Instance Condition | 3 - Fair |

**NYC Department of Education
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Architectural Inspection

K728

| Question | Response |
|---|--|
| EXTERIOR | |
| ROOF | |
| Roofing | |
| ROOFING | |
| Instance Photo |  |
| | Roof 2 |
| Instance Quantity | 3,000 |
| Instance Quantity Uom | S.F. |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No |
| Does this roof instance have a Sustainable Roof System? | Yes |
| Sustainable Roof Type | White Roof |
| Sustainable Roof Location (Roof Number) | Roof 2 |
| 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 | MODIFIED BITUMEN: FLASHING: CAP FLASHING DAMAGED |
| Roof Plan reference | K728 |
| |  |
| Deficiency Quantity | 30 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Roof 2 |
| Violations | No violations recorded. |
| Instance on Modified Bitumen: Roof 3 | Inspected |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 3,000 |

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K728

| Question | Response |
|---|---|
| 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? | No |
| Does this roof instance have a Sustainable Roof System? | Yes |
| Sustainable Roof Type | White Roof |
| Sustainable Roof Location (Roof Number) | Roofs |
| Do solar panels exist on these roofs? | No |
| Is/Are the roof(s) suitable for Solar Panel installation? | No |
| Installation Year | 2011 |
| Source of Installation | Custodial Staff |
| Deficiency | MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE |
| Roof Plan reference | K728 |
| | |
| Deficiency Quantity | 100 |
| 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 3 - Stair B/3 |
| Violations | No violations recorded. |
| ROOFING DRAINS | Does not Exist |
| Specialties | Inspected |
| BULKHEAD/PENTHOUSE | Does not Exist |
| CUPOLA/ SPIRES/ TOWERS | Does not Exist |
| DORMER | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| DUNNAGE STEEL | Does not Exist |
| SKYLIGHT/ROOF VENT | Does not Exist |

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K728

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

EXTERIOR

| | |
|-------------|-----------|
| ROOF | Inspected |
|-------------|-----------|

| | |
|--------------------|-----------|
| Specialties | Inspected |
|--------------------|-----------|

| | |
|--------------------------|----------------|
| ROOF/GRAVITY TANK | Does not Exist |
|--------------------------|----------------|

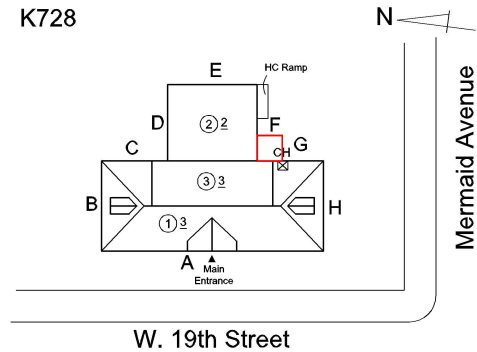
| | |
|-------------------------------|-----------|
| STAIRS/RAMPS: EXTERIOR | Inspected |
|-------------------------------|-----------|

| | |
|-----------------------------------|-----------|
| BUILDING CHEEK/FLANK WALLS | Inspected |
|-----------------------------------|-----------|

| | |
|-----------|---------------------------|
| Condition | 4 - Between Fair and Poor |
|-----------|---------------------------|

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

| | |
|---------------------|------|
| Roof Plan reference | K728 |
|---------------------|------|



| | |
|---------------------|----|
| Deficiency Quantity | 20 |
|---------------------|----|

| | |
|--------------|------|
| Quantity Uom | S.F. |
|--------------|------|

| | |
|------------------|---------|
| Potential Action | REPLACE |
|------------------|---------|

| | |
|-------------------|------------|
| Urgency of Action | PRIORITY 4 |
|-------------------|------------|

| | |
|-------------------|---------|
| Purpose of Action | LEVEL 2 |
|-------------------|---------|



Facade F

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

| | |
|-----------------|-----------|
| RAILINGS | Inspected |
|-----------------|-----------|

| | |
|-----------|----------|
| Condition | 1 - Good |
|-----------|----------|

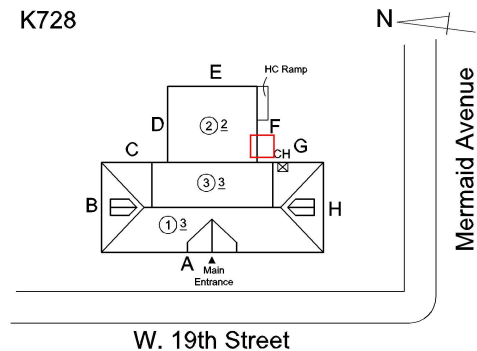
| | |
|------------|--------------------------|
| Deficiency | No deficiencies recorded |
|------------|--------------------------|

| | |
|---------------------|-----------|
| STAIRS/RAMPS | Inspected |
|---------------------|-----------|

| | |
|-----------|----------|
| Condition | 5 - Poor |
|-----------|----------|

| | |
|------------|--------------------------------|
| Deficiency | STONE: CRACKS/SPALLING - MINOR |
|------------|--------------------------------|


| | |
|---------------------|------|
| Roof Plan reference | K728 |
|---------------------|------|



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K728

| Question | Response |
|-------------------------------|--|
| EXTERIOR | |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| STAIRS/RAMPS | |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade F No violations recorded. |
| Deficiency | STONE: WORN-OUT TREAD/RISER/NOSING |
| Roof Plan reference | K728 |
| |  |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade C No violations recorded. |
| Deficiency | CONCRETE: CRACKS/SPALLING - MAJOR |

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Question

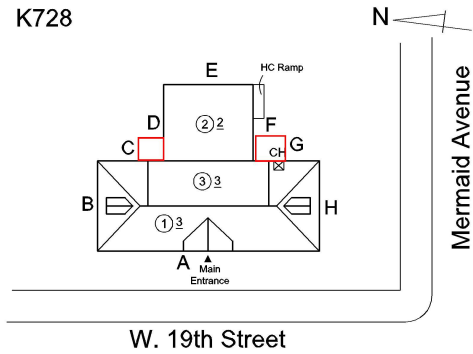
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

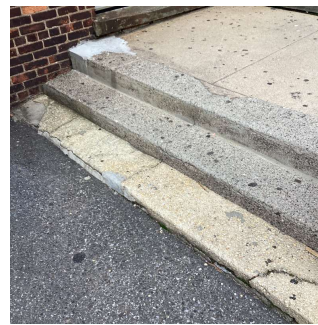
STAIRS/RAMPS

Roof Plan reference



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

K728
 30
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2



Facade G

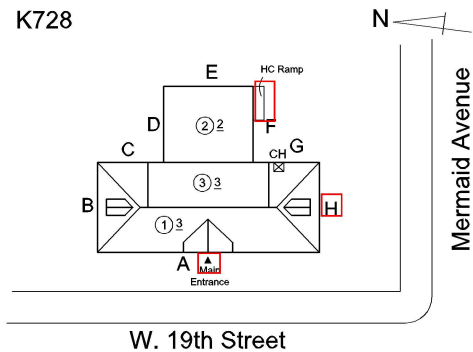
Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



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

K728
 30
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2

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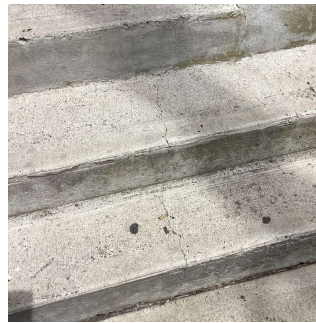
| Question | Response |
|----------|----------|
|----------|----------|

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A - Main Entrance

No violations recorded.

Violations

WINDOWS

Inspected

Replacement Quantity

2,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

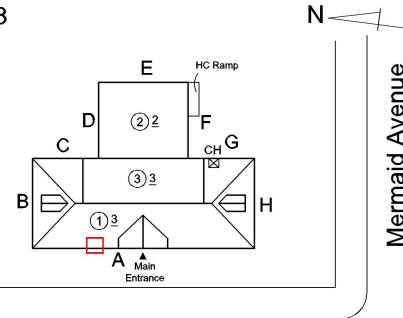
3 - Fair

Deficiency

DETERIORATED/TORN-OUT/MISSING

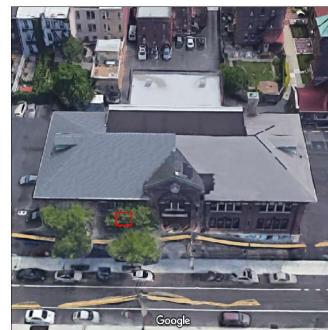
Roof Plan reference

K728



W. 19th Street

Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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

EXTERIOR

WINDOWS

EXTERIOR GUARDS

Deficiency Photo1



Facade A

No violations recorded.

Violations

LINTELS

Inspected

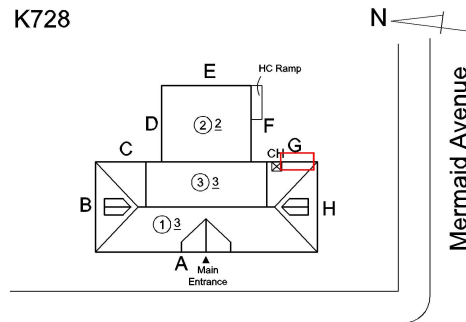
Condition

3 - Fair

Deficiency

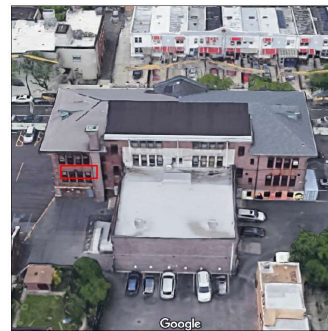
STEEL: MAJOR RUSTING

Roof Plan reference



W. 19th Street

Elevation



20

L.F.

REPLACE

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



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

EXTERIOR

WINDOWS

LINTELS

Violations

Inspected
 Facade G
 No violations recorded.

WINDOWS

Material Type(s)

Inspected
 Aluminum, Solid Wood

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

1,880

Instance Quantity Uom

S.F.

Are these windows insulated

Yes

Installation Year

2000

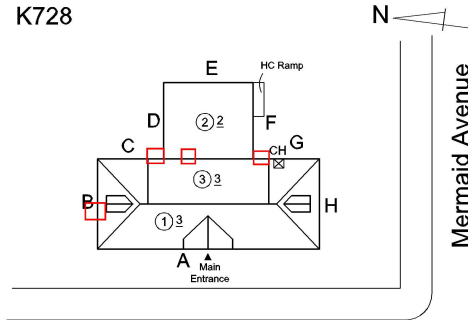
Source of Installation

Custodial Staff

Deficiency

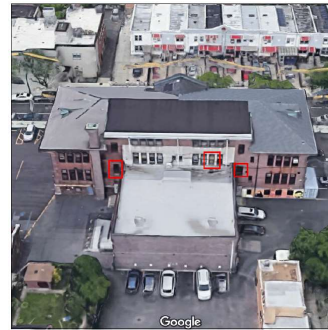
ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan reference



W. 19th Street

Elevation



Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

MAINTENANCE

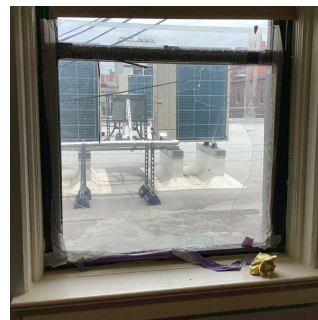
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C - Room 307

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K728

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

EXTERIOR

WINDOWS

WINDOWS

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

| | |
|----------------------------|-----------|
| Instance on Wood: Facade G | Inspected |
|----------------------------|-----------|

| | |
|--------------------|----------|
| Instance Condition | 5 - Poor |
|--------------------|----------|

| | |
|-------------------|-----|
| Instance Quantity | 120 |
|-------------------|-----|

| | |
|-----------------------|------|
| Instance Quantity Uom | S.F. |
|-----------------------|------|

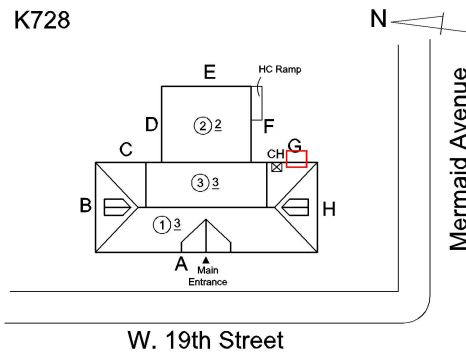
| | |
|-----------------------------|----|
| Are these windows insulated | No |
|-----------------------------|----|

| | |
|-------------------|------|
| Installation Year | 1916 |
|-------------------|------|

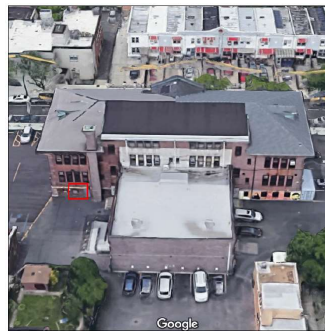
| | |
|------------------------|-----------------|
| Source of Installation | Custodial Staff |
|------------------------|-----------------|

| | |
|------------|--------------------|
| Deficiency | WOOD: DETERIORATED |
|------------|--------------------|

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

Violations

No violations recorded.

INTERIOR

Inspected



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 CONCRETE FIREPROOFING |
| Deficiency Location/Instance | 1st Floor - Boiler Room |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| Violations | Boiler Room No violations recorded. |
| Deficiency | CONCRETE BEARING WALL: CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | 1st Floor - Boiler Room |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| Violations | Boiler Room No violations recorded. |
| FLOOR STRUCTURE | Inspected |
| Condition | 3 - Fair |
| Deficiency | CONCRETE SLAB ON GRADE: THRU CRACKS |
| Deficiency Location/Instance | 1st Floor - Boiler Room |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| FLOOR STRUCTURE | |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| | Boiler Room |
| Violations | No violations recorded. |
| FOUNDATION WALLS | |
| Material Type(s) | Inspected Masonry |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| ROOF STRUCTURE | |
| Condition | Inspected 3 - Fair |
| Deficiency | CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Roof 1 - Attic, Roof 2 - Facade C |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| | Roof 2 - Facade C |
| Violations | No violations recorded. |
| VAULTS-BUNKERS | |
| | Does not Exist |
| AUDITORIUM | |
| | Does not Exist |
| CAFETERIA | |
| Instance on 1st Floor | Inspected Inspected |
| Ceiling | |
| Instance on 1st Floor | Does not Exist |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|--|---|
| INTERIOR | |
| CAFETERIA | |
| Fixed Equipment | |
| Instance on 1st Floor | Does not Exist |
| Floor Finish | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | By Servery, 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 |  |
| | Near Main Entrance |
| Violations | No violations recorded. |
| Sliding-folding Partition | |
| Instance on 1st Floor | Does not Exist |
| Stage | |
| Instance on 1st Floor | Does not Exist |
| Walls | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor | Does not Exist |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| | Inspected |
| Ceiling | |
| | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | ACOUSTIC TILES: DAMAGED/MISSING |
| Deficiency Location/Instance | 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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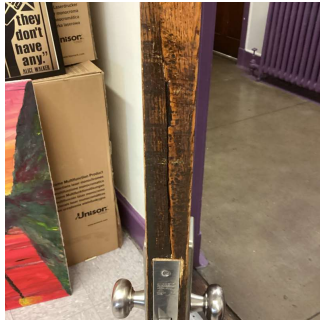

K728

| Question | Response |
|--|---|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Ceiling | |
| Deficiency Photo1 Violations |  Main Entrance Lobby No violations recorded. |
| Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations | PLASTER: CRACKS/SPALLING - ACTIVE LEAK Room 303 30 S.F. REPLACE PRIORITY 5 LEVEL 2  Room 303 No violations recorded. |
| Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations | PLASTER: CRACKS/SPALLING Corridor near Room 203 10 S.F. REPLACE PRIORITY 3 LEVEL 2  Corridor near Room 203 No violations recorded. |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Door(s) | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Rooms 203, 307, 309, 310, 311 and others |
| Deficiency Quantity | 6 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Room 203 |
| Violations | No violations recorded. |
| Floor Finish | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Rooms 301, 303, 304, 307, 308 and others |
| Deficiency Quantity | 600 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Room 304 |
| Violations | No violations recorded. |
| Deficiency | CONCRETE: CRACKS |
| Deficiency Location/Instance | Corridor near Rooms 204, 300, 307, 310, by Exit 3 and others |
| Deficiency Quantity | 200 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Corridor near Room 204

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Room 203

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 203

Violations

No violations recorded.

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Main Entrance - Lobby

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance - Lobby

Violations

No violations recorded.

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Walls | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Room 303 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 303 No violations recorded. |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Room 304 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 304 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 | Does not Exist |
| INTERIOR DOOR HARDWARE | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| INTERIOR GUARDS | Does not Exist |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| KITCHEN | Inspected |
| Instance on 1st Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor | Not Required |
| Door(s) | |
| Instance on 1st Floor | Not Required |
| Floor Finish | |
| Instance on 1st Floor | Not Required |
| Walls | |
| Instance on 1st Floor | Not Required |
| LIBRARY | Does not Exist |
| LOCKER ROOM | Does not Exist |
| MULTI-PURPOSE ROOM | Inspected |
| Instance on 1st Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Rooms 018A, 018B |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 018B No violations recorded. |
| Fixed Equipment | |
| Instance on 1st Floor | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | WOOD: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Room 018 |
| Deficiency Quantity | 10 |

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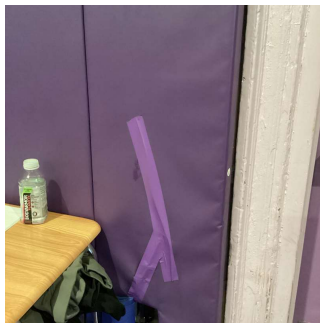

K728

| Question | Response |
|----------------------------------|--|
| INTERIOR | |
| MULTI-PURPOSE ROOM | |
| Floor Finish | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Room 018 |
| Violations | No violations recorded. |
| Sliding-folding Partition | |
| Instance on 1st Floor | Does not Exist |
| Stage | |
| Instance on 1st Floor | Inspected |
| Stage | |
| Instance on 1st Floor | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Stage Curtain Rigging | |
| Instance on 1st Floor | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Stage Curtains | |
| Instance on 1st Floor | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | WALL PADDING: DETERIORATED |
| 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 |

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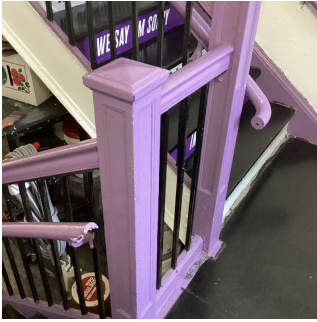
K728

| Question | Response |
|--------------------------------------|--|
| INTERIOR | |
| MULTI-PURPOSE ROOM | |
| Walls | |
| Deficiency Photo1 |  |
| | Near Main Entrance |
| Violations | No violations recorded. |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Room 302 | Inspected |
| Alternative use | No |
| Fixed Equipment | |
| Instance on Room 302 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE PREP ROOM | Does not Exist |
| SHOWER ROOM | Does not Exist |
| STAIRS/RAMPS: INTERIOR | Inspected |
| Do Letter Stair Signs Exist? | Yes |
| Ceiling | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Stair B/3 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| 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 | 5 - Poor |
| Deficiency | WOOD: MISSING |
| Deficiency Location/Instance | Room 018, Left Side Lobby Stair |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 |  |
| Violations | Room 018 No violations recorded. |
| Deficiency | WOOD: DAMAGED |
| Deficiency Location/Instance | Stairs A/1, B/1 |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Stair B/1 No violations recorded. |
| Stairs and Landings | Inspected |
| Condition | 5 - Poor |
| Deficiency | STONE: BROKEN/MISSING |
| Deficiency Location/Instance | Stairs A/3, B/1, Exit 3, Right and Left Side Lobby Stair |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |

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

INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

| | |
|-------------------|------------|
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |



Left Side Lobby Stair

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

| | |
|------------------------------|-----------------------------------|
| Deficiency | CONCRETE: CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Stairs A/1, 2, 3, B/2 |
| Deficiency Quantity | 150 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |



Stair B/2

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

| | |
|--------------|-----------|
| Walls | Inspected |
|--------------|-----------|

| | |
|-----------|---------------------------|
| Condition | 2 - Between Good and Fair |
|-----------|---------------------------|

| | |
|------------------------------|--|
| Deficiency | PLASTER: CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Stair B/3 |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-------------------------------|---|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Walls | |
| Deficiency Photo1 |  |
| Violations | Stair B/3 No violations recorded. |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Stairs A/3, B/2 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Stair B/2 No violations recorded. |
| TOILET ROOMS - STAFF | Inspected |
| 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 | In Room 203 |
| Deficiency Quantity | 2 |
| 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 |  |
| | In Room 203 |
| Violations | No violations recorded. |
| Floor Finish | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stalls | Does not Exist |
| 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 | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Girls Toilet Room - 1st Floor |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Girls Toilet Room - 1st Floor |
| Violations | No violations recorded. |
| Floor Finish | Inspected |
| Condition | 5 - Poor |
| Deficiency | CERAMIC TILE: BROKEN/MISSING TILES |
| Deficiency Location/Instance | Girls Toilet Room - 3rd, 1st Floor, Boys Toilet Room - 3rd, 1st Floor |
| Deficiency Quantity | 40 |

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STUDENTS | |
| Floor Finish | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Girls Toilet Room - 3rd Floor |
| 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 | Boys Toilet Room - 3rd, 1rd Floor, Girls Toilet Room - 1st Floor |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Boys Toilet Room - 3rd Floor |
| Violations | No violations recorded. |
| LIFE SAFETY | Inspected |
| F.D. HOLDING AREA | Does not Exist |
| STEEL STAIRS | Does not Exist |
| SITE | Inspected |
| CONTAINERIZATION | Inspected |
| Condition | 5 - Poor |
| Deficiency | FENCING MISSING |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 450 |

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| Question | Response |
|------------------------------|--|
| SITE | |
| CONTAINERIZATION | |
| Quantity Uom | S.F. |
| Potential Action | INSTALL NEW |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Parking Lot |
| Violations | No violations recorded. |
| Deficiency | CONCRETE PAD MISSING |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL NEW |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Parking Lot |
| Violations | No violations recorded. |
| Deficiency | CONTAINER DAMAGED |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|---|--|
| SITE | |
| CONTAINERIZATION | Inspected |
| Deficiency Photo1 |  |
| Violations | Parking Lot No violations recorded. |
| Drainage System for Asphalt | Inspected |
| Catch Basins/Manhole - Surrounded by asphalt | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Asphalt Covering | Does not Exist |
| Drainage System for Concrete | Does not Exist |
| Drainage System for Soil | Does not Exist |
| DRINKING FOUNTAINS | Does not Exist |
| FENCES | Inspected |
| Condition | 3 - Fair |
| Deficiency | WROUGHT IRON: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | West 19th Street |
| Deficiency Quantity | 120 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | West 19th Street No violations recorded. |
| IRRIGATION SYSTEM | Does not Exist |
| PAVING | Inspected |
| Student Non-Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Parking Lot, Near Main Entrance |

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| Question | Response |
|--------------------------------------|--|
| SITE | |
| PAVING | |
| Student Non-Use | |
| Asphalt | |
| Deficiency Quantity | 1,100 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Right Side of Building - Parking Lot |
| Violations | No violations recorded. |
| Concrete | Does not Exist |
| Pavers | Does not Exist |
| Student Use | Does not Exist |
| Site Sidewalks & Walkways | Inspected |
| Asphalt | Does not Exist |
| Concrete | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Pavers | Does not Exist |
| DOT Sidewalk | Inspected |
| Asphalt | Does not Exist |
| Concrete | Inspected |
| Condition | 3 - Fair |
| Deficiency | DAMAGED CURBS |
| Deficiency Location/Instance | West 19th Street |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | West 19th Street |

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| Question | Response |
|---|--|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Concrete | |
| Violations | No violations recorded. |
| Deficiency | HEAVING |
| Deficiency Location/Instance | West 19th Street |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | West 19th Street No violations recorded. |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | West 19th Street |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | West 19th Street No violations recorded. |
| Pavers | Does not Exist |
| PLAYGROUNDS | Does not Exist |
| PLAYING SURFACE | Does not Exist |
| RETAINING WALLS | Does not Exist |
| SEATING | Does not Exist |
| SITE WALLS (NOT RETAINING WALLS) | Does not Exist |
| STAIRS/RAMPS: EXTERIOR | Does not Exist |
| ARTWORK | Does not Exist |