

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K834

Asset: P.S. 372 (OUR LADY OF PEACE)-K, 512 CARROLL STREET, New York, 11215

Inspection Id	Inspection Type	Time In	Last Edited
SA : K834	Architectural - Senior	2024-02-06 7:33 AM	2024-02-26 8:33 AM
AA : K834	Architectural - Associate	2024-02-06 8:37 AM	2024-06-13 4:39 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	48,200
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	Entire Building Leased
Comments on the Stories (Floors) plus Basements	3+G+B
Comments on the Number of Classrooms	16
Comments on the Year Built	1926
Student Population	300
Staff Population	80
Weather	Fair
Principal(s) Information	
Principal Name	Rosa Amato
Organization	P.S. 372 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	Assistant Principal Frank Ammirata provided comments on behalf of the Principal as follows: 1. Uneven heating distribution among classrooms. 2. Some of the windows either have damaged exterior guards or missing screen net. 3. The sinks in the toilet rooms and slop sink are old and need to be upgraded.
Custodian	Michael Madera
Fireman	Dylan Setteducato
Facade Photo	



Corner of Carroll Street and Whitwell Place
- Southeast View

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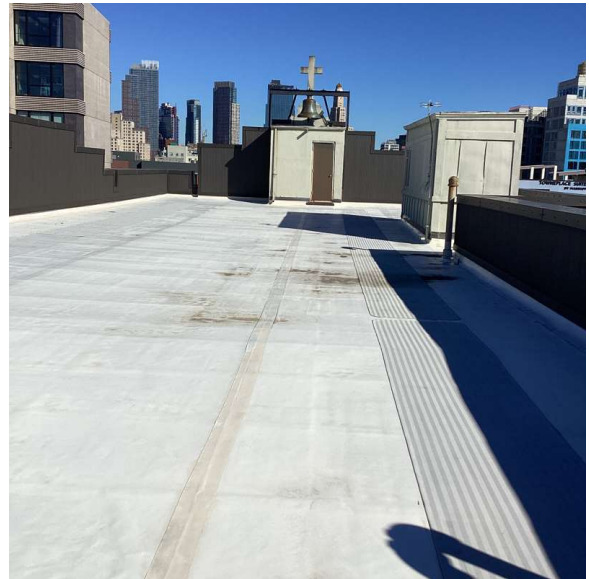
K834

Main Entrance Photo



Facade A - Carroll Street

Roof Photo



Roof 1 - Northeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Stairs/Ramps - repairs

Year: 2020

Systems: Parapets - repairs (partial reconstruction)

Year: 2016

Systems: Floor Structure - repairs

Year: 2015

Systems: Roofing - replacement, Exterior Walls, Parapets - repairs

Year: 2010

Systems: Exterior Doors - replacement, Exterior Walls - repairs

Year: 2005

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

Yes

Year Leased

1992

Inspection

Full Inspection

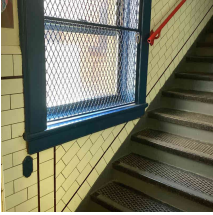
Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No	Protruding Elements	Severely damaged handrail with protruding metal is a potential safety hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Railings	Stair AB/Ground Floor	Michael Madera	Custodian	
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Structural Engineer Required

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

Programmatic Accessibility

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

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

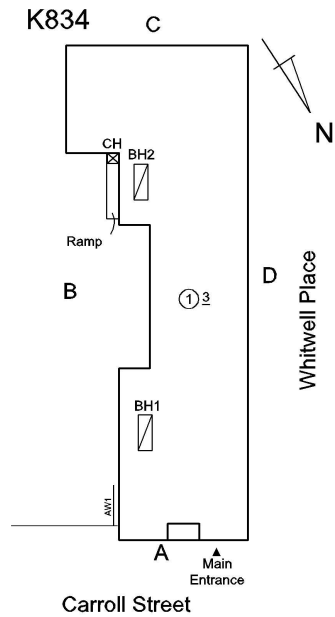
Art Rooms		No				
Auditorium		No				
Cafeteria	Ground Floor	Yes	No	Not on Accessible Route	No	Yes
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms		No				
Gymnasium		No				
Library	Room 301	Yes	No	Not on Accessible Route		
Main Office	Room M2	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Ground Floor	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Girls)	None on Accessible Route	Yes	No	Not on Accessible Route		
Toilet Rooms (Staff)	None on Accessible Route	Yes	No	Not on Accessible Route		

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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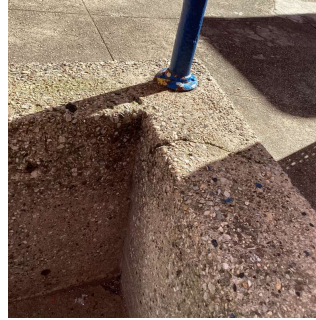
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW1

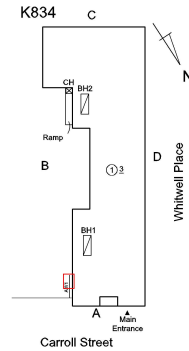
Violations

No violations recorded.

Deficiency

**AREAWAY STAIRS: DETERIORATED
TREADS/RISERS/NOSINGS**

Roof Plan reference



Deficiency Quantity

16

Quantity Uom

S.F.

Potential Action

REPLACE

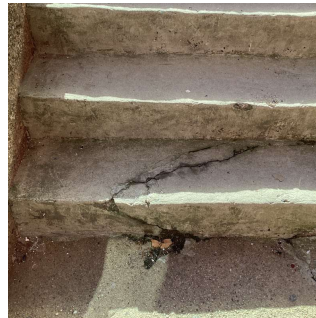
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

Violations

No violations recorded.

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

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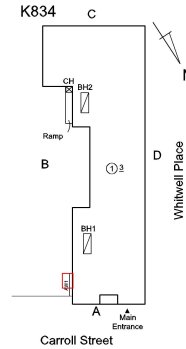
K834

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

30
S.F.
REPAIR
PRIORITY 3
LEVEL 2



AW1
No violations recorded.

Violations

AWNINGS AND CANOPIES

Inspected

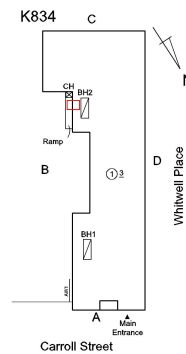
Condition

3 - Fair

Deficiency

METAL: DETERIORATION/DAMAGED/MISSING PIECES

Roof Plan reference




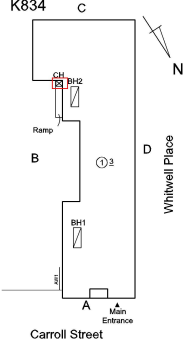

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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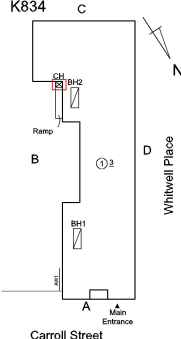

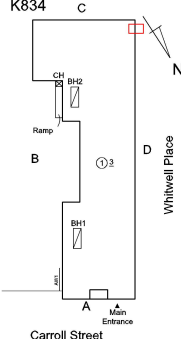
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Question	Response
EXTERIOR	
AWNINGS AND CANOPIES	
Deficiency Photo1 Violations	 <p>Facade B - Exit 6</p> <p>No violations recorded.</p>
CHIMNEY	
Material Type(s)	Inspected Masonry
Condition	3 - Fair
Deficiency Roof Plan reference Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	<p>BRICK: DETERIORATED JOINTS</p>  <p>K834</p> <p>10 S.F. REPOINT PRIORITY 4 LEVEL 2</p>  <p>CH</p>
Violations	<p>No violations recorded.</p>
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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Question	Response
EXTERIOR	
CHIMNEY	
Roof Plan reference	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
COPING	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

CORNICE

Deficiency Photo1



Facade D - Near Exit 9

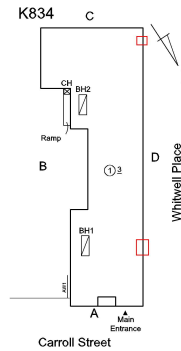
Violations

No violations recorded.

Deficiency

STONE: MINOR CRACKS, SPALLING

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D - Near Exit 9

Violations

No violations recorded.

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

4 - Between Fair and Poor

Deficiency

METAL: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING

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Question

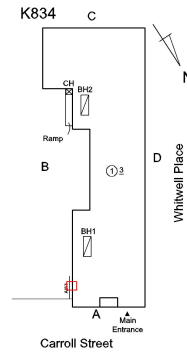
Response

EXTERIOR

DOORS

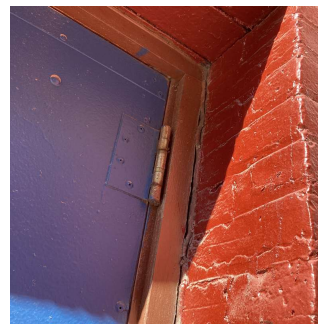
DOORS AND FRAMES

Roof Plan reference



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

20
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Facade B - Exit 4

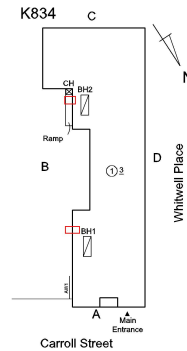
Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



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

2
EACH
REPLACE
PRIORITY 4
LEVEL 2

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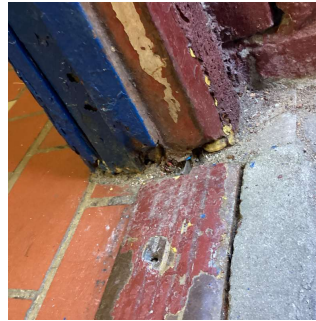
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade B - Exit 6

Violations

No violations recorded.

DOOR HARDWARE

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

EXTERIOR WALLS

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

17,500

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

17,500

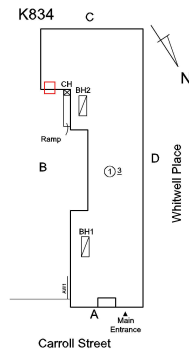
Instance Quantity Uom

S.F.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Near Exit 6

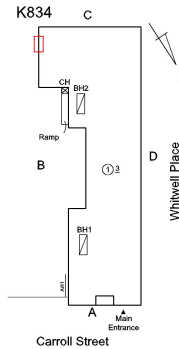
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPAIR

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Question

Response

EXTERIOR

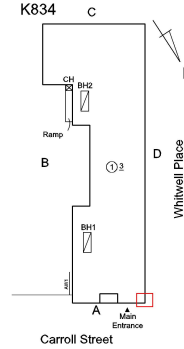
EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1
Violations

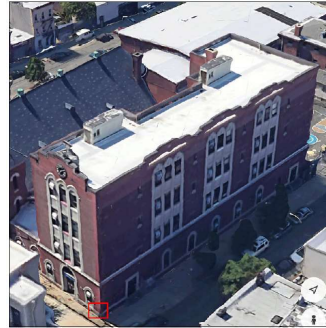
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.

Deficiency
Roof Plan reference

STONE: CRACKS AT BUILDING CORNERS



Elevation



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Corner of Facade A and Facade D
No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

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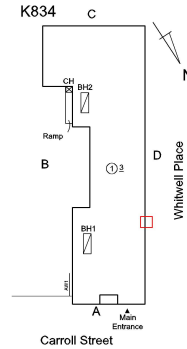
Question

Response

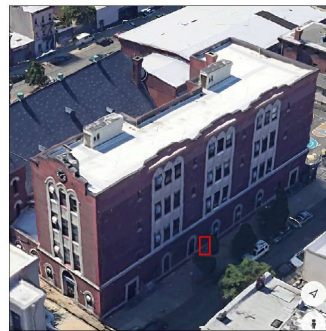
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

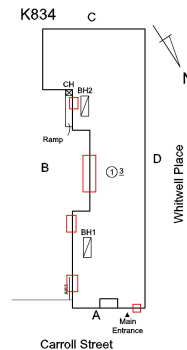
No violations recorded.

Violations

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade A

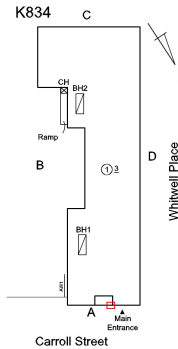
Violations

No violations recorded.

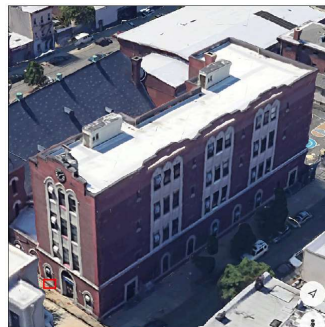
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



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 A - Main Entrance

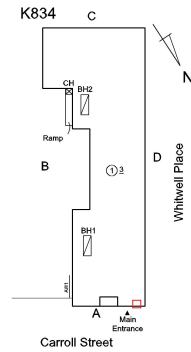
Violations

No violations recorded.

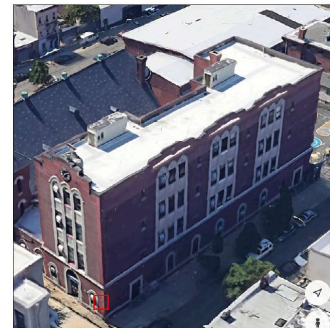
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

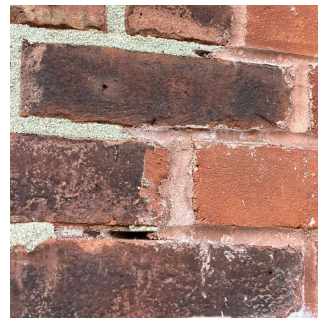
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

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Response

EXTERIOR

EXTERIOR WALLS

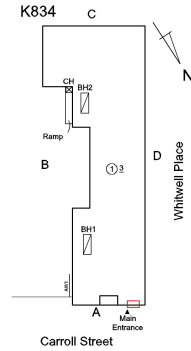
Violations

No violations recorded.

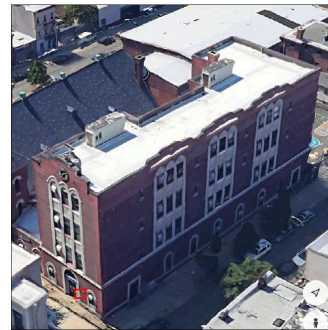
Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

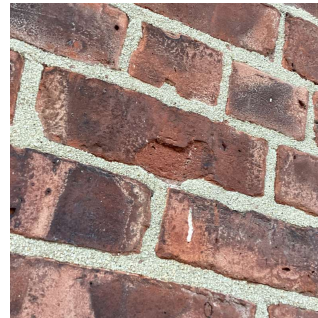
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

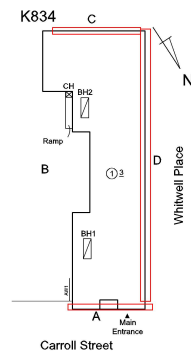
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

2,700

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

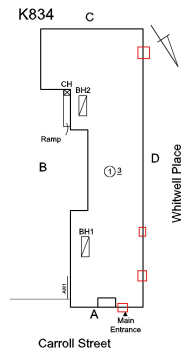
Violations

No violations recorded.

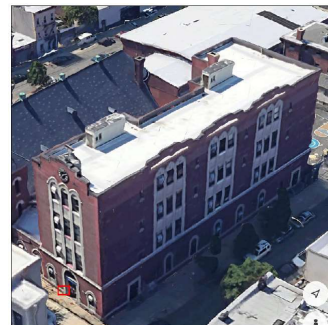
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.


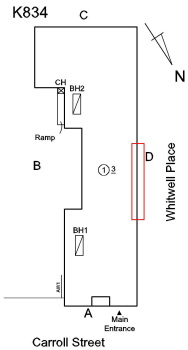
Potential Action

REPAIR

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations recorded.
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry, Metal
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	5 - Poor
Instance Quantity	5,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: OUT OF PLUMB
Roof Plan reference	
Deficiency Quantity	220
Quantity Uom	C.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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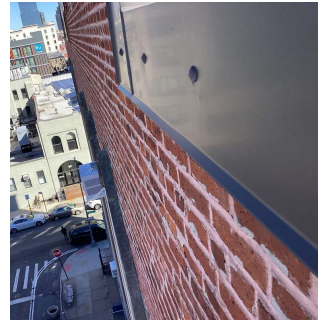
Question

Response

EXTERIOR

PARAPETS

Deficiency Photo1



Facade D

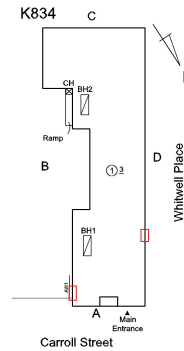
No violations recorded.

Violations

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

MAINTENANCE

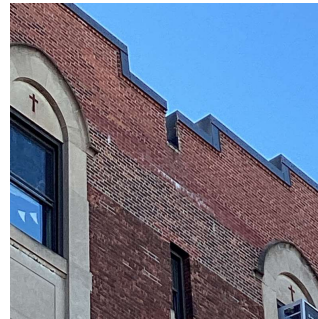
Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade D

No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

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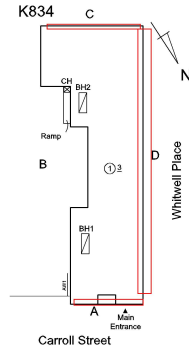
K834

Question	Response
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EXTERIOR

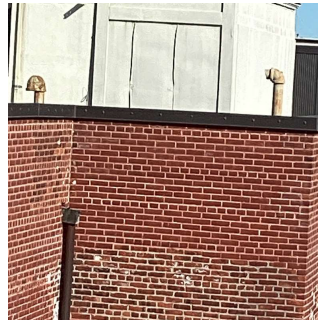
PARAPETS

Roof Plan reference



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

600
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade B
No violations recorded.

Violations

PLAZA DECK

Does not Exist

ROOF

Inspected

Roofing

Inspected

Replacement Quantity

10,000

Replacement Uom

S.F.

ROOF HATCH/SMOKE HATCH

Does not Exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

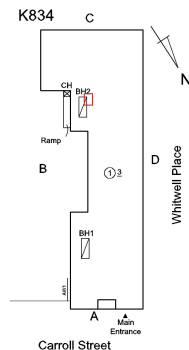
Condition

3 - Fair

Deficiency

DAMAGED/MISSING

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action

10
L.F.
REPLACE

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Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near BH2 No violations recorded.
ROOF BARRIER/FENCE	Does not Exist
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Single Ply, Fully Adhered Roof: Roof 1	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	10,000
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?	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	Does not Exist
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	4 - Between Fair and Poor
Deficiency	BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME

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Question	Response
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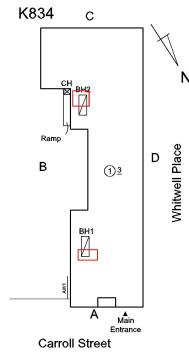
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

2
EACH
REPLACE DOOR AND FRAME
PRIORITY 4
LEVEL 2



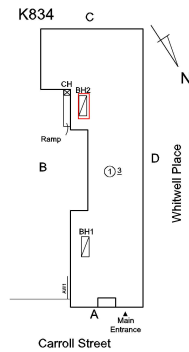
BH2
No violations recorded.

Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK
CRACKS/SPALLING**

Roof Plan reference



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

10
S.F.
REPLACE
PRIORITY 3
LEVEL 2

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Question	Response
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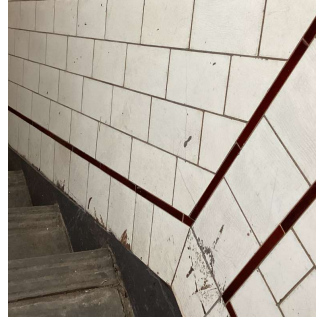
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



BH2 (Ceramic Tiles)

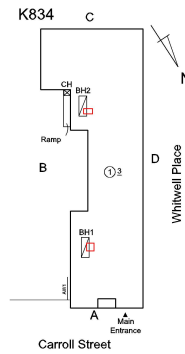
Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WINDOWS: DAMAGED, DETERIORATED WINDOWS

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING

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Question **Response**

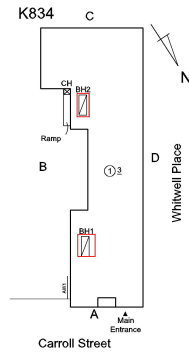
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

50
S.F.
REPLACE
PRIORITY 3
LEVEL 2



BH2
No violations recorded.

Violations

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Does not Exist

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

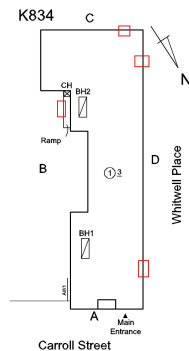
Condition

5 - Poor

Deficiency

CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

80

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	



Facade D - Exit 8
No violations recorded.

Violations

RAILINGS

Inspected

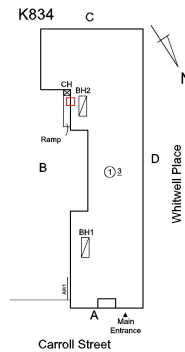
Condition

3 - Fair

Deficiency

RUST - MAJOR

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

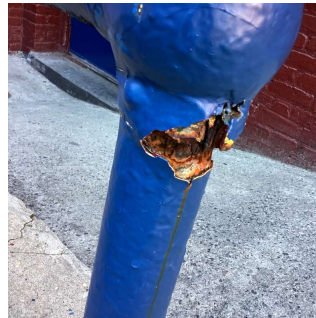
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Exit 6
No violations recorded.

Violations

STAIRS/RAMPS

Inspected

Condition

5 - Poor

Deficiency

STONE: DETERIORATED JOINTS

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Question

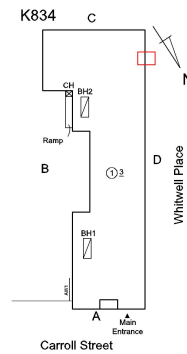
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

10
L.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade D - Exit 8

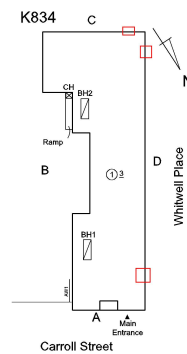
Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference




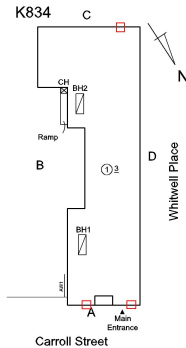

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

50
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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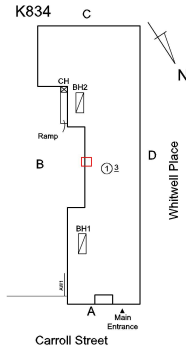

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade D - Exit 9 No violations recorded.
WINDOWS	
Replacement Quantity	Inspected 4,000
Replacement Uom	S.F.
EXTERIOR GUARDS	
Condition	Inspected 3 - Fair
Deficiency	RUST - MAJOR
Roof Plan reference	
Elevation	
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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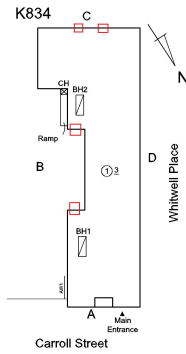
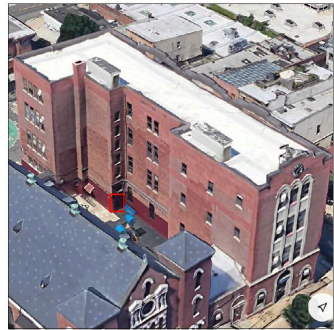
K834

Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations recorded.
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum, Solid Wood
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	3,900
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	1992
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: DETERIORATED
Roof Plan reference	K834 C 
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 103 No violations recorded.
Instance on Wood: Facade B, C	Inspected
Instance Condition	5 - Poor
Instance Quantity	100
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1926
Source of Installation	Custodial Staff
Deficiency	WOOD: DETERIORATED
Roof Plan reference	
Elevation	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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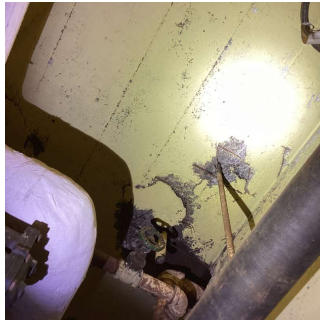

K834

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo1	
Violations	Facade B - Near Exit 6 No violations recorded.
INTERIOR	
POOLS	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Oil Tank Room, Open space near the Oil Tank Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Open space near the Oil Tank Room No violations recorded.
FLOOR STRUCTURE	
Condition	3 - Fair
Deficiency	CINDER CONCRETE FLAT SLAB: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Near Vaults-Bunkers
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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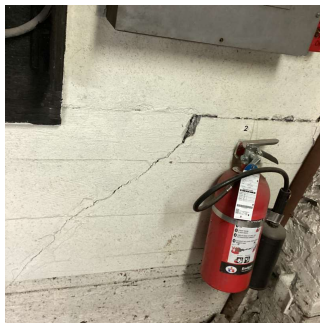

K834

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	Basement - Near Vaults-Bunkers No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room, Near Vaults-Bunkers
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Near Vaults-Bunkers No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Corridor near the Boiler Room/ Oil Tank area, by Vaults-Bunkers
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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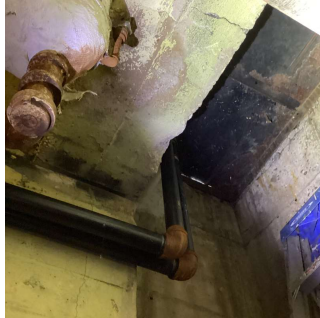
K834

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Corridor near the Oil Tank Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Corridor near the Oil Tank Room No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3 - Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement - Vaults-Bunkers
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	
Deficiency Photo1	
Violations	Basement - Vaults-Bunkers No violations recorded.
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Vaults-Bunkers
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Vaults-Bunkers No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement - Vaults-Bunkers
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo1	
Violations	Basement - Vaults-Bunkers No violations recorded.
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement - Vaults-Bunkers
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Basement - Vaults-Bunkers No violations recorded.
AUDITORIUM	Does not Exist
CAFETERIA	Inspected
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Ground Floor	Not Required
Fixed Equipment	
Instance on Ground Floor	Does not Exist
Floor Finish	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance, center
Deficiency Quantity	100

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
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.
Sliding-folding Partition	
Instance on Ground Floor	Does not Exist
Stage	
Instance on Ground Floor	Does not Exist
Walls	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Ground Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room M2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room M2
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 306, 305, 204, 202, Corridor near Room 305, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 306
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 206, 205, 203, 105, 104, and others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 203

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Room M1, M2

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

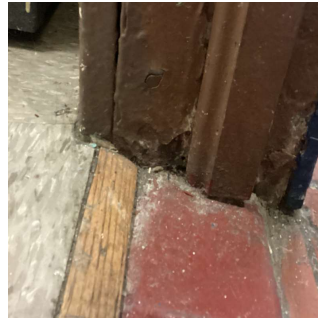
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room M1

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Room 306, 302, 206, 205, 106, and others

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

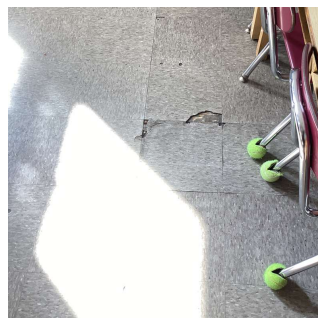
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 206 No violations recorded.
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Corridor near Exit 7, Exit 2, 305, 304, 205, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Exit 7 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Corridor near Room 306, 305, 205, 204, 105, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 105 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 306, 305, 205, M1, Security Locker Room, and others
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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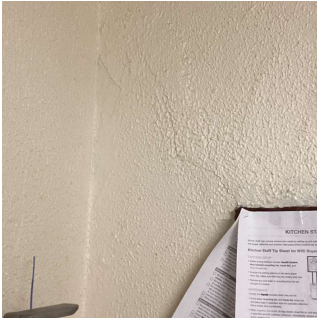
K834

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
Violations	Security Locker Room No violations recorded.
Specialties	Does not Exist
GYMNASIUM	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 Ground Floor (400 SF)	Inspected
Ceiling	
Instance on Ground Floor (400 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Ground Floor (400 SF)	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Floor Finish	

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Instance on Ground Floor (400 SF)	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance, center, window
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near center No violations recorded.
Walls	
Instance on Ground Floor (400 SF)	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
LIBRARY	
Instance on Room 301	Inspected
Instance on Room 301	Inspected
Built-in Furnishing	
Instance on Room 301	Does not Exist
Ceiling	
Instance on Room 301	Inspected

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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Condition	5 - Poor
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, storage
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Door(s)	
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near center No violations recorded.
Walls	
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
LIBRARY	
Walls	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, storage, center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	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
Deficiency Location/Instance	Stair CD/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair CD/3
Violations	No violations recorded.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair AB/Ground Floor
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair AB/Ground Floor
Violations	No violations recorded.
Partition	Inspected
Condition	3 - Fair
Deficiency	METAL FRAME: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair AB/1
Violations	No violations recorded.
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair CD/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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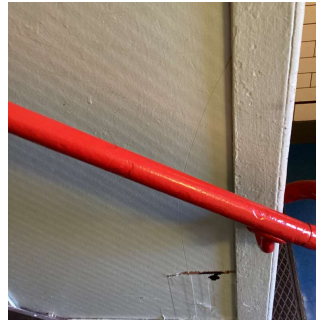
Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Partition

Deficiency Photo1



Stair CD/1

Violations

No violations recorded.

Railings

Inspected

Condition

3 - Fair

Deficiency

METAL: DAMAGED

Deficiency Location/Instance

Stair AB/Ground Floor

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

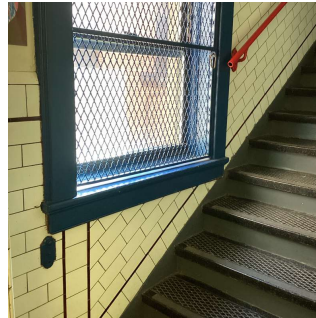
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Stair AB/Ground Floor

Violations

No violations recorded.

Stairs and Landings

Inspected

Condition

2 - Between Good and Fair

Deficiency

ROLLED ASPHALT: CRACKS

Deficiency Location/Instance

Stair AB/Ground

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
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Stair AB/Ground

Violations

No violations recorded.

Deficiency

QUARRY TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Stair CD/Basement

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair CD/Basement

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Stair AB/3

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

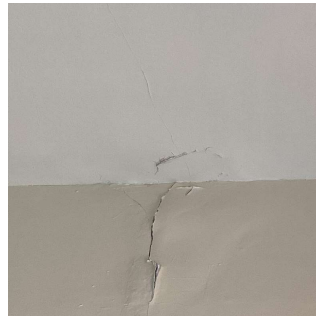
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

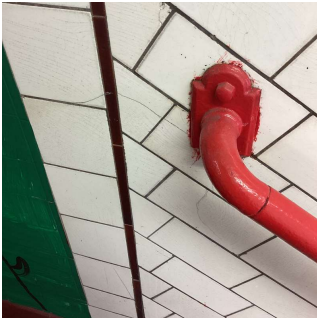

Deficiency Photo1



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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	Stair AB/3 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Main Entrance Stairs, AB/Ground Floor, 2, 3, CD/3, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance Stairs No violations 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	3rd Floor - Staff, 1st Floor - Staff
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	3rd Floor - Staff No violations recorded.
Floor Finish	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	3 - Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Courtyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.

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Question	Response
SITE	
Drainage System for Asphalt	Inspected
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Whitwell Place
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Whitwell Place No violations recorded.
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Along Carroll Street, Whitwell Place
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Carroll Street No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Along Carroll Street, Whitwell Place
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Carroll Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Along Whitwell Place
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Whitwell Place No violations recorded.
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Walkway Between Schoolyards, along Carroll Street

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Walkway Between Schoolyards
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Along Whitwell Place
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Whitwell Place
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Carroll Street, Whitwell Place
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Along Carroll Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Carroll Street, Whitwell Place
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Carroll Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Courtyard	Inspected
Benches	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on Courtyard	Does not Exist
Pavement	
Instance on Courtyard	Inspected
Condition	4 - Between Fair and Poor
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.
Deficiency	CONCRETE: DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Courtyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.
Play Equipment	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Courtyard	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Courtyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Courtyard
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Courtyard
Violations	No violations recorded.
Unpaved Area	
Instance on Courtyard	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Does not Exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist