

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K849

Asset: P.S. 134 - BROOKLYN, 4001 18 AVENUE, New York, 11218

Inspection Id	Inspection Type	Time In	Last Edited
SA : K849	Architectural - Senior	2024-01-22 8:13 AM	2024-02-05 2:39 PM
AA : K849	Architectural - Associate	2024-01-22 7:36 AM	2024-02-06 11:17 AM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	35,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+Attic
Comments on the Number of Classrooms	24
Comments on the Year Built	1901
Student Population	350
Staff Population	70
Weather	Fair
Principal(s) Information	
Principal Name	Sarah Gobin-Darrell
Organization	P.S. K134 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal had no comments regarding the physical condition of the building at this time.
Custodian	Steven Fassano
Fireman	John Gattuso
Facade Photo	



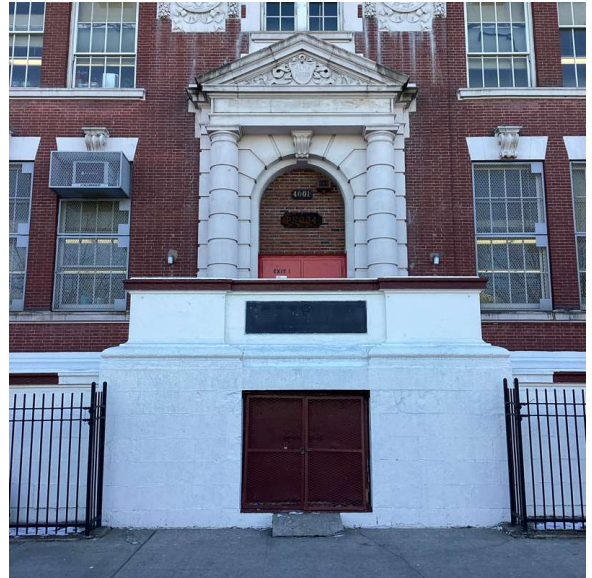
18th Avenue - East View

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Main Entrance Photo



Facade A - 18th Avenue

Roof Photo



Roof 1 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Roof Structure - repairs.

Year: 2022

Systems: Foundation Walls - repairs (waterproofing); Canopy - repairs

Year: 2021

Systems: Roofing (Roofs 1 and 3), Parapets, Coping, Roof Hatch, Roof Barrier, Leaders/Gutters - replacement; Exterior Walls - repointing and repairs

Year: 2016

Systems: Exterior Stair Nosing (at Main Entrance) - replacement

Year: 2014

Systems: Exterior Walls - repointing; Exterior Doors - replacement

Year: 2012

Systems: Roofing (Roof 2) - replacement

Year: 2008

Systems: Windows, Exterior Guards - replacement

Year: 2006

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?



No

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Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Potential Falling Debris	Broken Glass is a potential safety hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Partition	Stairs BD/Basement, EC/Basement	John Gattuso	Fireman	
Yes	Protruding Elements	Damage chain link fence with protruding elements is a potential safety hazard.	SITE FENCES	Schoolyard	John Gattuso	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	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 Fire Listening Alarm System	Fire Strobe
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PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits				Yes		
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			
Interior Routes						
Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

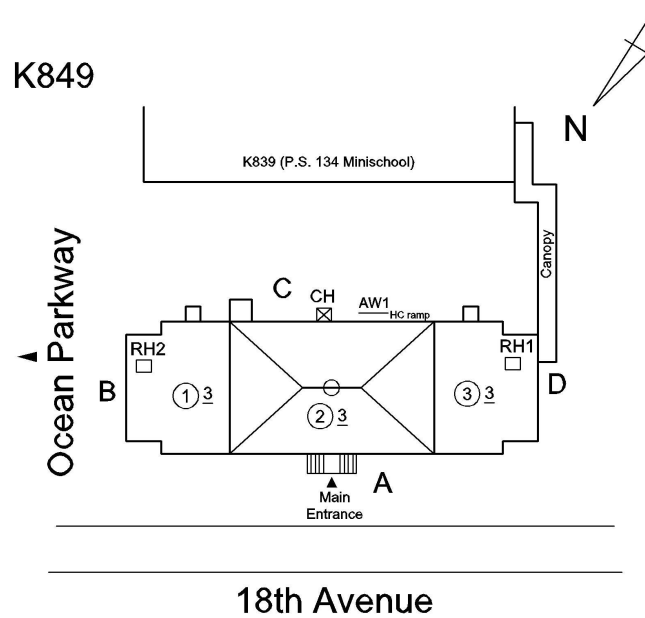
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Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces							
Art Rooms		No					
Auditorium		No					
Cafeteria	Basement	Yes		Yes		FM System	No
Classrooms	None on Accessible Route	Yes		No	Not on Accessible Route		
Computer Rooms	Room 204	Yes		No	Not on Accessible Route		
Gymnasium	3rd Floor	Yes		No	Not on Accessible Route	FM System	No
Library	Room 205	Yes		No	Not on Accessible Route		
Main Office	Room 105	Yes		No	Not on Accessible Route		
Multi-purpose Room		No					
Nurse's Room	Room 255	Yes		No	Not on Accessible Route		
Pool		No					
Science Lab		No					
Toilet Rooms (Boys)	Basement	Yes		Yes			
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	Inspected
Instance on AW1	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

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Question

Response

EXTERIOR

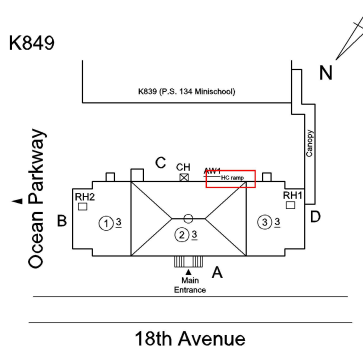
AREAWAY

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference

K849



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

Violations

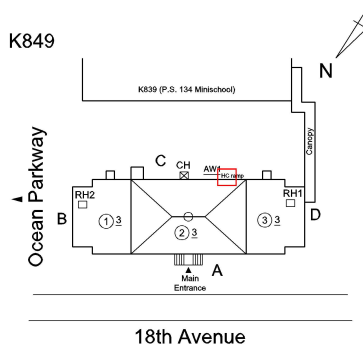
No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference

K849



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW1

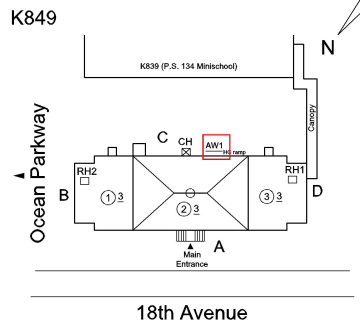
Violations

No violations recorded.

Deficiency

AREAWAY DRAINS: DETERIORATED

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

Violations

No violations recorded.

AWNINGS AND CANOPIES

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

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Question	Response
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EXTERIOR

CORNICE

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

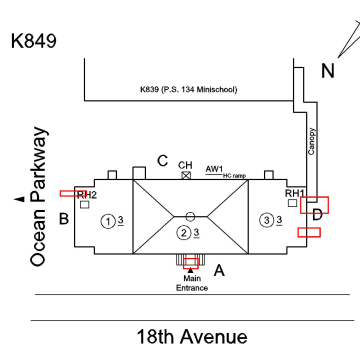
Condition

5 - Poor

Deficiency

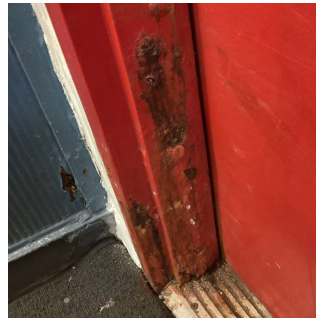
METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



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

5
EACH
REPLACE
PRIORITY 4
LEVEL 2



Facade D

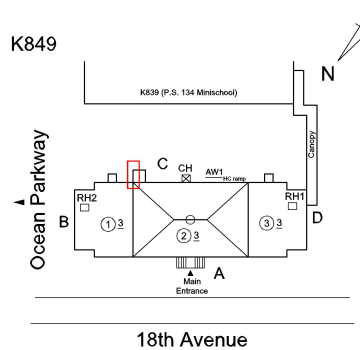
Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR - MINOR DETERIORATION

Roof Plan reference



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

1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade C

No violations recorded.

Violations

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

Does not Exist

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

20,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

20,000

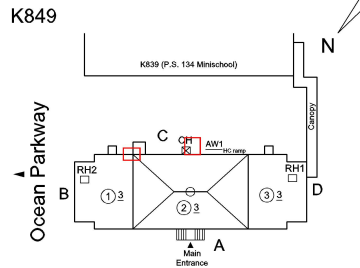
Instance Quantity Uom

S.F.

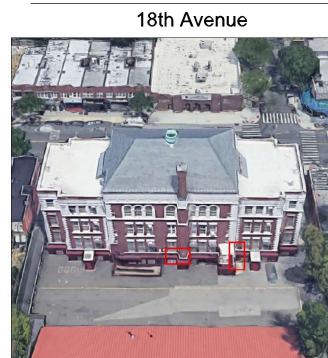
Deficiency

TERRA COTTA: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

20

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Question

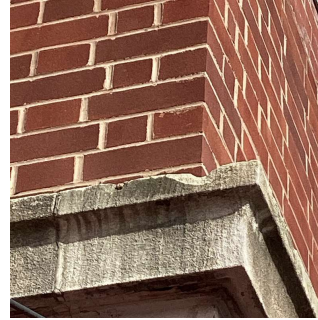
Response

EXTERIOR

EXTERIOR WALLS

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

S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade C

Violations

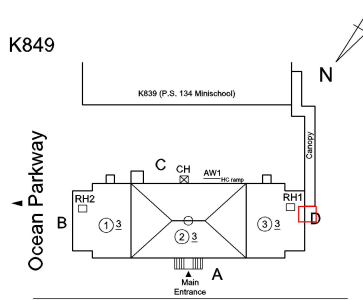
No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

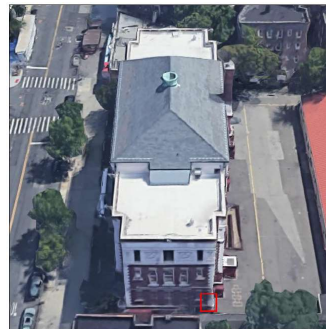
Roof Plan reference

K849



Elevation

18th Avenue



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

10
S.F.
RESTITCH
PRIORITY 3
LEVEL 2

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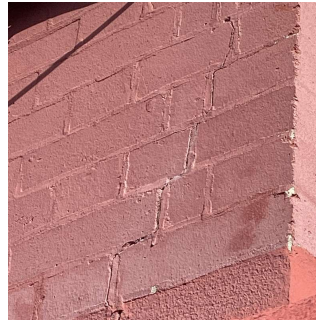
Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade D

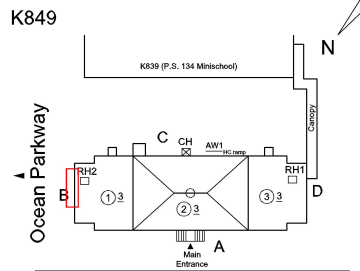
Violations

No violations recorded.

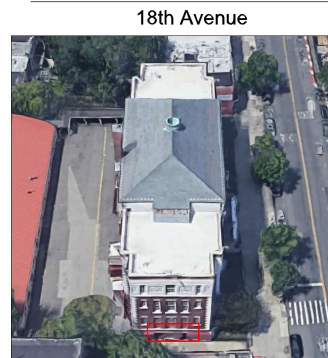
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

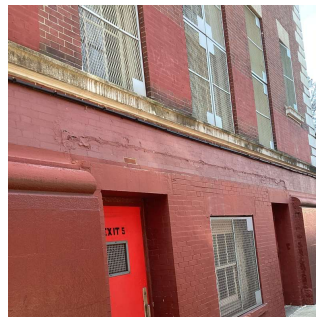
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

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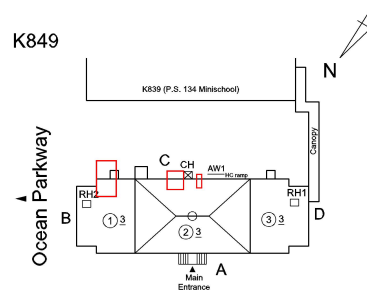
Question

Response

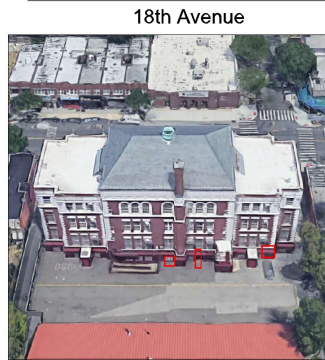
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

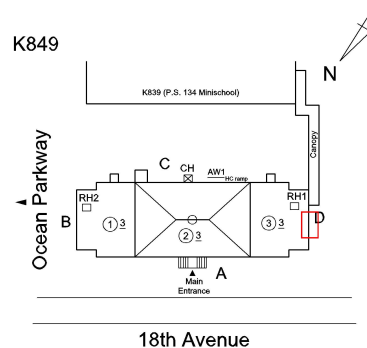
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

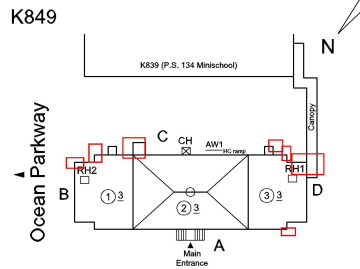
Violations

No violations recorded.

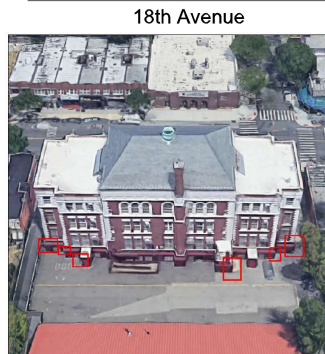
Deficiency

STONE: CRACKS AT BUILDING CORNERS

Roof Plan reference



Elevation



Deficiency Quantity

70

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 C

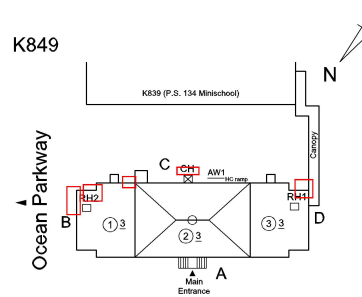
Violations

No violations recorded.

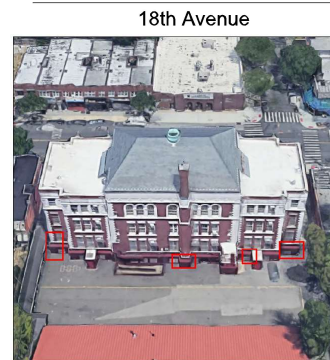
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1

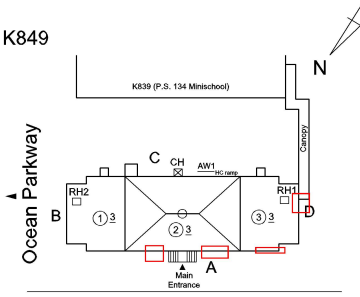
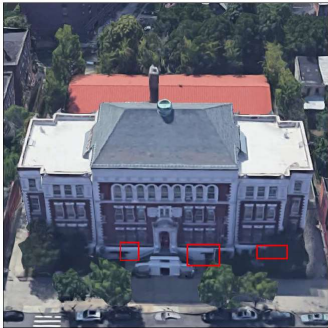



Facade C

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded.
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	<p>K849</p> 
Elevation	<p>18th Avenue</p> 
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	3 - Fair
Deficiency	BROKEN/ DENTED BLADES

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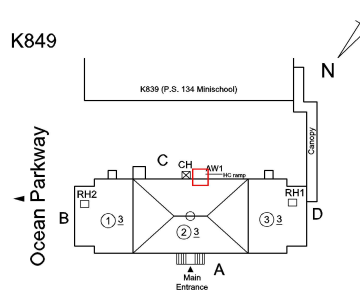
Question

Response

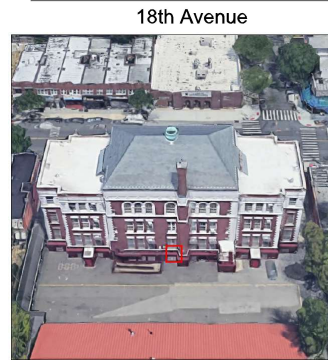
EXTERIOR

LOUVER

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

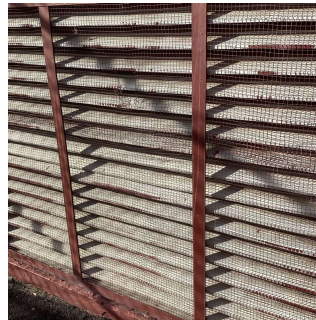
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

No violations recorded.

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

3,000

Replacement Uom

C.F.

Instance on Roofs 1 and 3

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

3,000

Instance Quantity Uom

C.F.

Deficiency

No deficiencies recorded

PLAZA DECK

Does not Exist

ROOF

Inspected

Roofing

Inspected

Replacement Quantity

10,000

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Question	Response
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EXTERIOR

ROOF

Roofing

Replacement Uom	S.F.
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ROOF HATCH/SMOKE HATCH	Inspected
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Condition	2 - Between Good and Fair
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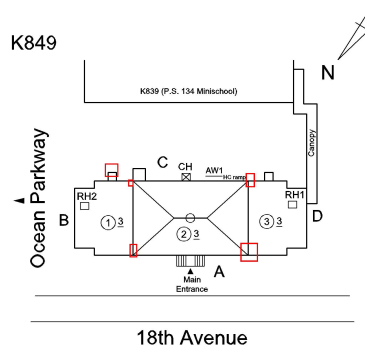
Deficiency	No deficiencies recorded
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LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
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Condition	3 - Fair
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Deficiency	DAMAGED/MISSING
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Roof Plan reference



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

No violations recorded.

ROOF BARRIER/FENCE	Inspected
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Condition	2 - Between Good and Fair
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Deficiency	No deficiencies recorded
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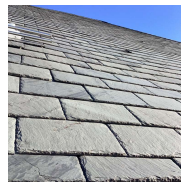
ROOF CAGE	Does not Exist
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ROOFING	Inspected
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Instance on Slate Roof: Roof 2	Inspected
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Instance Condition	1 - Good
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Instance Photo


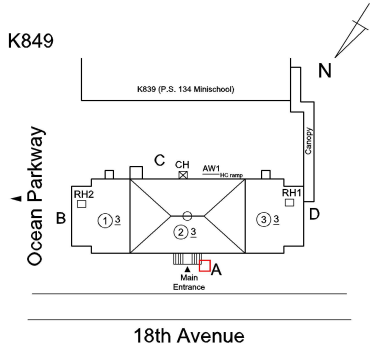


Roof 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Quantity	5,000
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	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Modified Bitumen: Roofs 1 and 3	Inspected
Instance Condition	2 - Between Good and Fair
Instance Photo	
	Roof 1
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 1 and 3
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	Does not Exist
Specialties	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	5 - Poor
Deficiency	STONE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

REPLACE
PRIORITY 4
LEVEL 2



Facade A

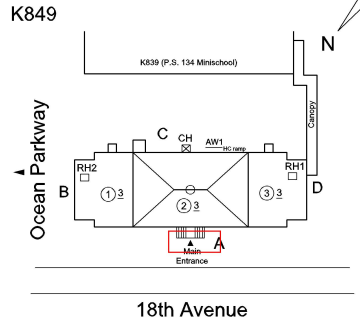
Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



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

20
S.F.
REPOINT
PRIORITY 4
LEVEL 2



Facade A

Violations

No violations recorded.

RAILINGS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

Condition

4 - Between Fair and Poor

Deficiency

CONCRETE: WORN-OUT TREAD/RISER/NOSING

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Question

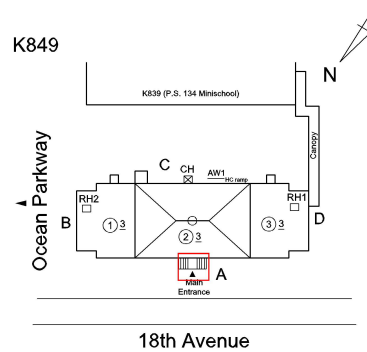
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



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

20
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A

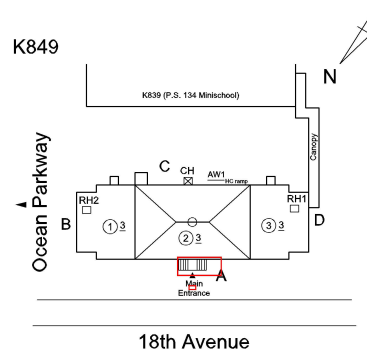
No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



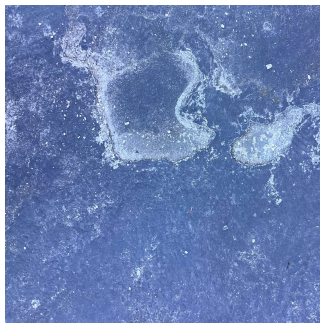
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	8,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum, Steel
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	7,900
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Steel: Facade D - Staircase	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	100
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING PLASTER FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room

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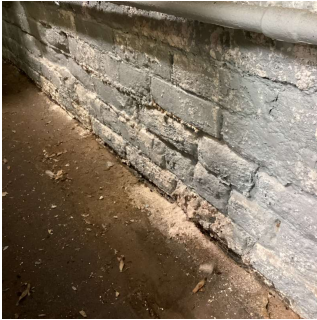
K849

Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
FLOOR STRUCTURE	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room, Storage
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
FOUNDATION WALLS	
	Inspected
Material Type(s)	Concrete, Masonry
Condition	4 - Between Fair and Poor
Deficiency	BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Kitchen
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
Violations	Basement - Kitchen No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Boiler 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 - Boiler Room No violations recorded.
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CLAY/CONCRETE TILES: MISSING/CRACKED/SPALLED
Deficiency Location/Instance	Attic
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Deficiency Photo1	
	Attic
Violations	No violations recorded.
VAULTS-BUNKERS	Does not Exist
AUDITORIUM	Does not Exist
CAFETERIA	Inspected
Instance on Basement (2000 SF)	Inspected
Ceiling	
Instance on Basement (2000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Kitchen Locker Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Kitchen Locker Room
Violations	No violations recorded.
Door(s)	
Instance on Basement (2000 SF)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Mop Room, Exit 6 - Vestibule
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	
CAFETERIA	
Door(s)	
Deficiency Photo1	
Violations	Exit 6 - Vestibule No violations recorded.
Fixed Equipment	
Instance on Basement (2000 SF)	Does not Exist
Floor Finish	
Instance on Basement (2000 SF)	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	By Kitchen, near Exit 4, close to Room M06, next to Servery, by Windows and others
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 4 No violations recorded.
Sliding-folding Partition	
Instance on Basement (2000 SF)	Does not Exist
Stage	
Instance on Basement (2000 SF)	Does not Exist
Walls	
Instance on Basement (2000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, by Kitchen
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
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 Basement (2000 SF)	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
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

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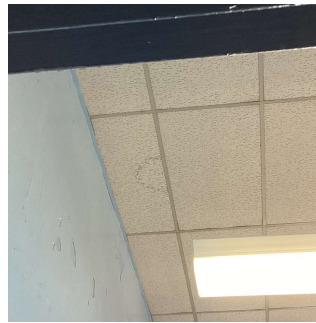
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Room 304

No violations recorded.

Violations

Door(s)

Inspected

Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR

Deficiency Location/Instance

Room 301

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 301

No violations recorded.

Violations

Deficiency

METAL CLAD WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 201A, 202, 208, 301, 307 and others

Deficiency Quantity

6

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Violations	Room 301 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 206, 203, 102, Exit 7 - Vestibule
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 7 - Vestibule No violations recorded.
Floor Finish	Inspected
Condition	5 - Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Main Entrance - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance - Vestibule No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 255, Corridor near Rooms 103, 105, 106, 153 and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Room 255

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 308, 307, 301, 256, 204 and others

Deficiency Quantity

2,800

Quantity Uom

S.F.

Potential Action

REPLACE

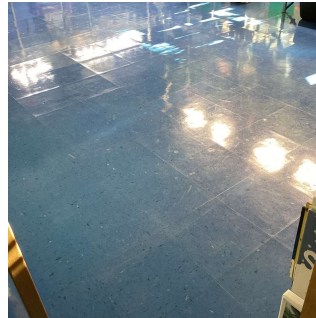
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 301

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Room 153, by Gymnasium

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

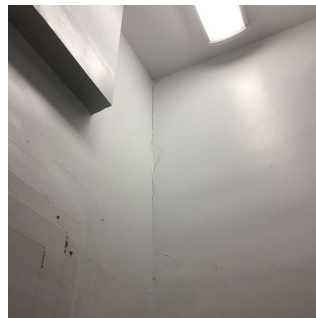
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Violations	Corridor by Gymnasium No violations recorded.
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not Exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Door(s)	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Office Room
Violations	No violations recorded.
Seating	
Instance on 3rd Floor	Does not Exist
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Stage	
Instance on 3rd Floor	Does not Exist
Walls	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Office Room
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected 2 - Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs BD/Bulkhead, EC/2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair BD/Bulkhead No violations recorded.
KITCHEN	
Instance on Basement	Inspected Inspected
Ceiling	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Fridges, Near Sink, Preparation Area
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
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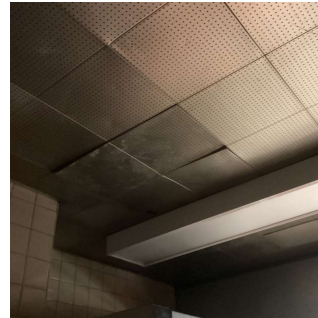
INTERIOR

KITCHEN

Ceiling

Purpose of Action
Deficiency Photo1

LEVEL 2



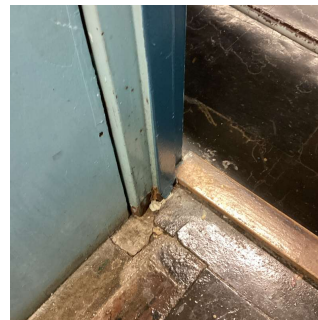
Near Fridges

Violations

No violations recorded.

Door(s)

Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Kitchen Locker Room

Violations

No violations recorded.

Floor Finish

Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

KITCHEN

Floor Finish

Deficiency Photo1



Kitchen Locker Room

No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS

Deficiency Location/Instance

Near Office Room, Exit - Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Office Room

No violations recorded.

Violations

Deficiency

QUARRY TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Preparation Area

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

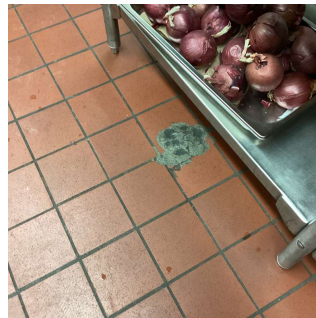
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Preparation Area

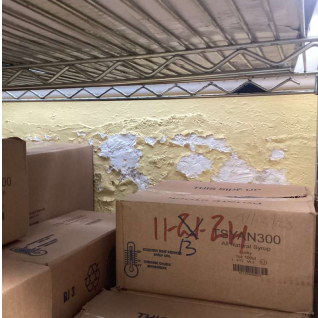

No violations recorded.

Violations

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Office Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Office Room
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Exit
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit
Violations	No violations recorded.
LIBRARY	Inspected
Instance on Room 205	Inspected
Built-in Furnishing	
Instance on Room 205	Does not Exist
Ceiling	
Instance on Room 205	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 205	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Door(s)

Deficiency Photo1



Main Entrance

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Storage Room

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Storage Room

No violations recorded.

Violations

Floor Finish

Instance on Room 205

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Center

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo1	
Center	Center
Violations	No violations recorded.
Walls	
Instance on Room 205	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 301	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 301	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Partially
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Exits 2, 4 - Vestibules, Stairs BD/3, EC/1
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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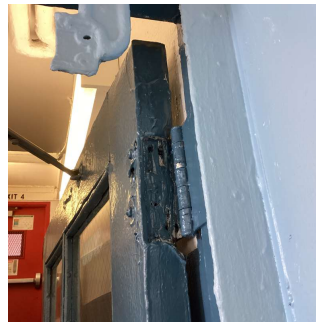
Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Door(s)

Deficiency Photo1



Exit 4 - Vestibule

Violations

No violations recorded.

Partition

Inspected

Condition

2 - Between Good and Fair

Deficiency

GLASS PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair EC/1

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

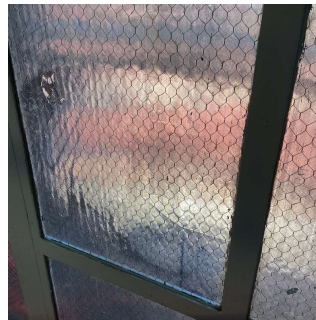
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair EC/1

Violations

No violations recorded.

Deficiency

METAL PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair EC/Basement

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	
Partition	
Violations	Stair EC/Basement No violations recorded.
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs BD/Basement, EC/Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair BD/Basement No violations recorded.
Railings	Inspected
Condition	3 - Fair
Deficiency	METAL: DAMAGED
Deficiency Location/Instance	Stair BD/Basement
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair BD/Basement No violations recorded.
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Exit 6 - Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Exit 6 - Vestibule

Violations

No violations recorded.

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

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Stair BD/Basement
10
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



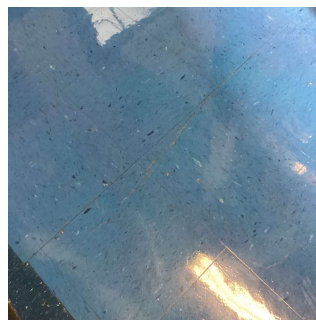
Stair BD/Basement

Violations

No violations recorded.

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


VINYL TILES: DETERIORATED SUBSTRATE
Near Room 100A
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Violations	Near Room 100A No violations recorded.
Deficiency	STONE: WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Exit 3
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 3 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs BD/3, Basement, Near Rooms 310A, 200
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Room 310A No violations recorded.
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	10

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Floor Finish	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 310A, 252A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Deficiency Photo1	
Violations	Room 310A No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	In Kitchen Locker Room, Room 156A
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Stalls	Does not Exist
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	In Kitchen Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	Inspected
Walls	
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room M06
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room M06 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 156, 252B, 310B
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS	Inspected
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Door(s)

Deficiency Photo1



Room 252B

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Rooms M06, 200A

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room M06

Violations

No violations recorded.

Floor Finish

Inspected

Condition	4 - Between Fair and Poor
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Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 100A, 200A, 252B

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

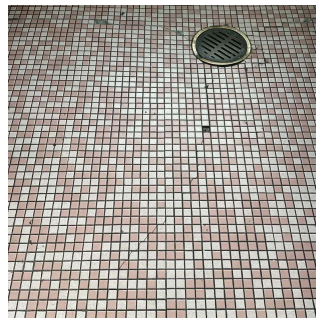
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Violations	Room 200A No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms M06, 156B, 252B, 300A, 310B and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 310B No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room 300A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 300A No violations recorded.
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 200A, 300A, 309A, 310B
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo1	
Violations	Boys Toilet Room - 3rd Floor No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 156B, 200A, 300A, 310B
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 300A No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exits 4, 5

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Question	Response
SITE	
Drainage System for Concrete	
Catch Basins/Manhole - Surrounded by concrete	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 4
Violations	No violations recorded.
Culverts - Concrete Covering	
	Does not Exist
Drainage System for Soil	
	Does not Exist
DRINKING FOUNTAINS	
	Does not Exist
FENCES	
Condition	Inspected
	4 - Between Fair and Poor
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Webster Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

SITE

FENCES

Deficiency Photo1



Webster Avenue

Violations

No violations recorded.

Deficiency

CHAIN LINK: DAMAGED POST/RAIL

Deficiency Location/Instance

Schoolyard

Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Schoolyard

Violations

No violations recorded.

Deficiency

CHAIN LINK: RUST - MAJOR

Deficiency Location/Instance

Schoolyard, near Mini Building

Deficiency Quantity

3,400

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Schoolyard

Violations

No violations recorded.

Deficiency

CHAIN LINK: DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Near Exit 6, Schoolyard
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 6 No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	18th Avenue, Webster Avenue
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Webster Avenue No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	18th Avenue, Schoolyard
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	18th Avenue No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Concrete	Does not Exist
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	18th Avenue, near Exits 2, 4, 5, by Mini Building and others
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	18th Avenue No violations recorded.
Pavers	Inspected
Condition	3 - Fair

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Pavers	
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Webster Avenue, Exit 3 - Mini Building
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Webster Avenue No violations recorded.
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Webster Avenue
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Webster Avenue 52221
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	18th Avenue
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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Question	Response
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SITE

PAVING

DOT Sidewalk

Concrete

Purpose of Action

LEVEL 6

Deficiency Photo1



18th Avenue

Violations

52221

Deficiency

HEAVING

Deficiency Location/Instance

18th Avenue, Webster Avenue

Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo1



18th Avenue

Violations

52221

Deficiency

DAMAGED CURBS

Deficiency Location/Instance

18th Avenue, Webster Avenue

Deficiency Quantity

110

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo1





18th Avenue

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	52221
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	18th Avenue, Webster Avenue
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
	18th Avenue
Violations	52221
Pavers	Inspected
Condition	3 - Fair
Deficiency	HEAVING
Deficiency Location/Instance	Webster Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Webster Avenue
Violations	52221
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Webster Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Pavers	
Deficiency Photo1	
	Webster Avenue 52221
Violations	
PLAYGROUNDS	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 4, Schoolyard
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist