

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K872

Asset: I.S. 364 ANNEX - BROOKLYN, 1461 GENEVA LOOP, New York, 11239

Inspection Id	Inspection Type	Time In	Last Edited
SA : K872	Architectural - Senior	2023-12-04 10:44 AM	2023-12-20 3:10 PM
AA : K872	Architectural - Associate	2023-12-04 12:06 PM	2023-12-15 1:34 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Plaza Deck (No access); Fire Alarm System (Fuse Cutout Panel, Sprinkler Flow/Air Pressure Switch, Tamper Flow Switch/Chain), Grounding System, Service Switch (no access); Water Service (no permission)
Building Square Footage	22,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	140,000 S.F. Total Building (22,000 S.F. Leased)
Comments on the Stories (Floors) plus Basements	4 (No Basement)
Comments on the Number of Classrooms	10
Comments on the Year Built	1975
Student Population	65
Staff Population	20
Weather	Fair
Principal(s) Information	
Principal Name	Nicole Fraser Edmund
Organization	I.S. 364 Annex - 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	Was not present
Fireman	Was not present
Facade Photo	



Corner of Geneva Loop and Pennsylvania Avenue - North View

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Main Entrance Photo



Facade A - Geneva Loop

Roof Photo

Nil

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Parking Deck - limited resurfacing (Levels 2, 3),
Structural repairs at Roof Decks

Year: 2019

Systems: Windows (Leased Space) - replacement

Year: 2016

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

Yes


Year Leased

1975

Inspection

Full Inspection

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Potential Falling Debris	Loose ceiling tile is a potential safety hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Ceiling	Near exit 3	Taska Scarlett	Handyman	

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?	No
Do any of the following spaces exist? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the spaces that do exist, are they ALL accessible?	Yes
Is there at least one Boys and Girls or Unisex toilet accessible in the building	No

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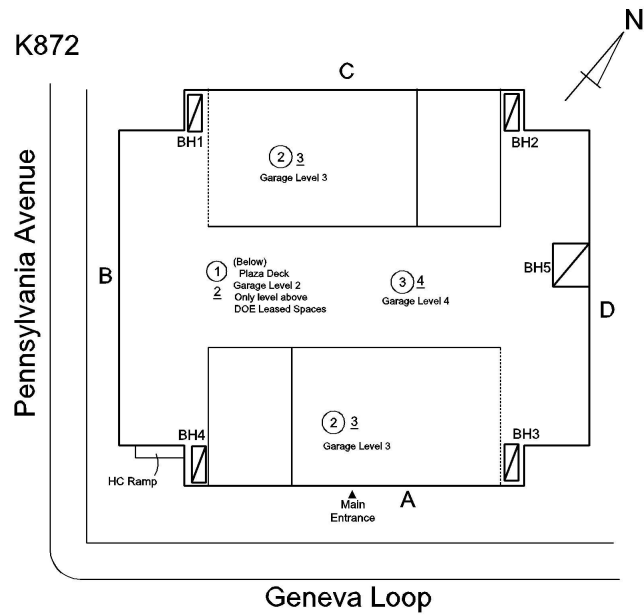
Programmatic Accessibility Status Question		Response					
Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY							
Exterior Routes							
Exterior Entrances & Exits				Yes			
Exterior H/C Lifts		No	No				
Exterior Ramps and Railings		Yes		Yes			
Interior Routes							
Corridor and Lobby H/C Lifts		No	No				
Interior Corridor Doors and Hardware		Yes		Yes			
Interior Corridors and Lobbies				Yes			
Interior Elevators		No					
Interior Lobby Doors and Hardware				Yes			
Interior Ramps		Yes		Yes			
Rooms & Spaces							
Art Rooms		No					
Auditorium		No					
Cafeteria	1st Floor - Students, 1st Floor - Staff	Yes		Yes		No	No
Classrooms	1st Floor	Yes		Yes			
Computer Rooms	Room 214	Yes		Yes			
Gymnasium		No					
Library		No					
Main Office	Room 200	Yes		Yes			
Multi-purpose Room		No					
Nurse's Room	Room 230	Yes		Yes			
Pool		No					
Science Lab		No					
Toilet Rooms (Boys)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		
Toilet Rooms (Girls)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Turning Radius Water Closet Arrangement		
Toilet Rooms (Staff)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

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Building Template

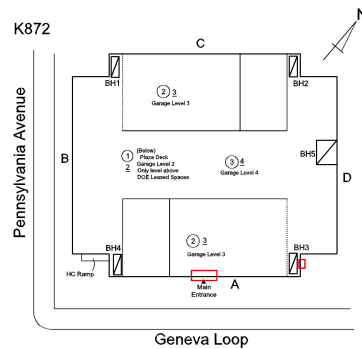


Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not Exist
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Does not Exist
COPING	Not Required
CORNICE	Does not Exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	5 - Poor

Deficiency METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

7

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade A

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

15,000

Replacement Uom

S.F.

Instance on Leased Space Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

4,000

Instance Quantity Uom

S.F.

Deficiency

No deficiencies recorded

Instance on Parking Garage Facades

Inspected

Instance Condition

4 - Between Fair and Poor

Instance Quantity

11,000

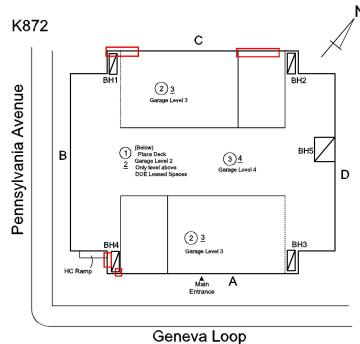
Instance Quantity Uom

S.F.

Deficiency

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

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

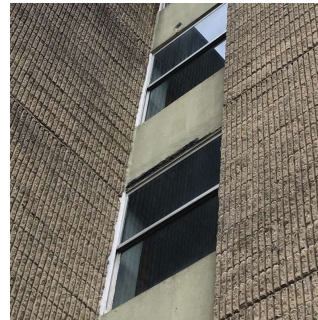
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

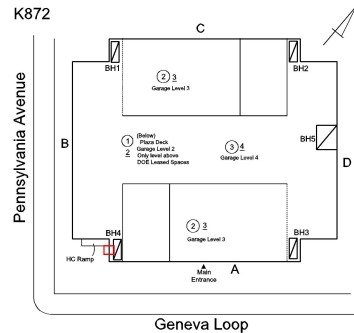
Violations

No violations recorded.

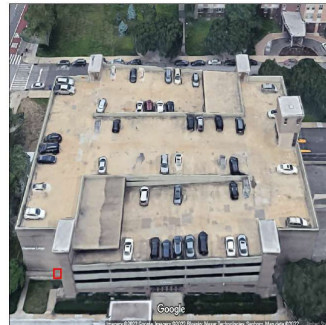
Deficiency

CONCRETE MASONRY UNIT: MAJOR / THRU CRACKS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

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Question	Response
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EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade A

No violations recorded.

Violations

EXTERIOR SOFFITS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LOADING DOCK

Does not Exist

LOUVER

Inspected

Condition

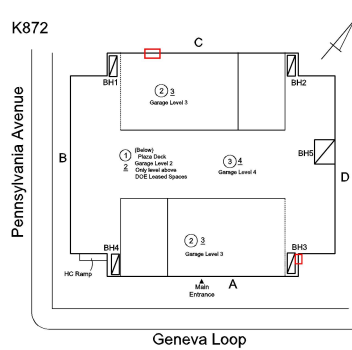
3 - Fair

Deficiency

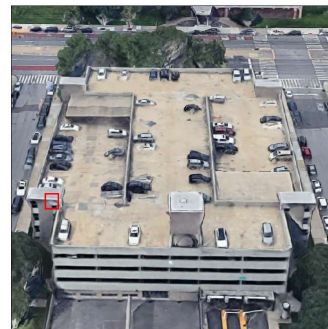
BROKEN/ DENTED BLADES

Roof Plan reference

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Elevation



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

40
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question

Response

EXTERIOR

LOUVER

Deficiency Photo1



Facade A

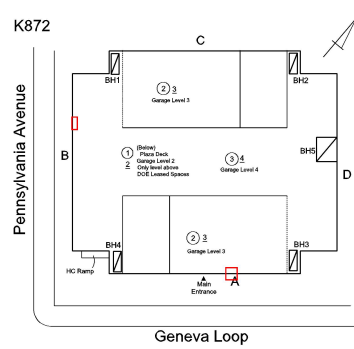
Violations

No violations recorded.

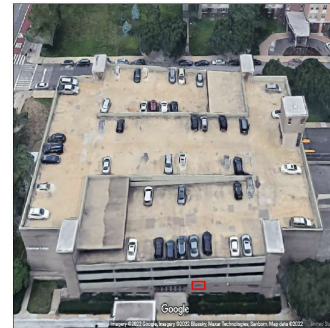
Deficiency

MISSING/DAMAGED SCREEN

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 A

Violations

No violations recorded.

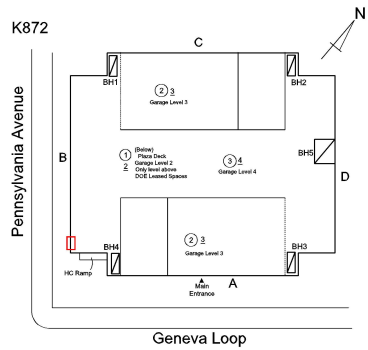

PARAPETS

Inspected

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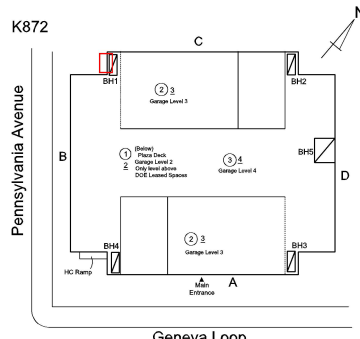

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Question	Response
EXTERIOR	
PARAPETS	
Material Type(s)	Concrete
Replacement Quantity	4,200
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	4,200
Instance Quantity Uom	C.F.
Deficiency	CONCRETE: MAJOR DETERIORATION/CRACKS
Roof Plan reference	<p>K872</p> 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade B No violations recorded.
PLAZA DECK	
Instance on Concrete: Roof 1	Inspected
Instance Quantity	Inaccessible
Instance Quantity Uom	10,500
Instance Quantity Uom	S.F.
ROOF	
Roofing	Inspected
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Not Required
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Not Required
ROOF BARRIER/FENCE	Does not Exist
ROOF CAGE	Does not Exist
ROOFING	Does not Exist
ROOFING DRAINS	Inspected

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Question	Response
EXTERIOR	
ROOF	
Roofing	Inspected
ROOFING DRAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Not Required
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	4 - Between Fair and Poor
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade C</p> <p>No violations recorded.</p>
RAILINGS	Inspected
Condition	3 - Fair
Deficiency	DAMAGED

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Question

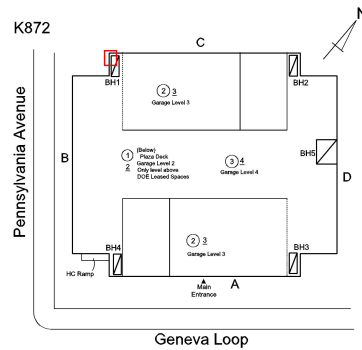
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Roof Plan reference



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

10
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade C

No violations recorded.

Violations

STAIRS/RAMPS

Inspected

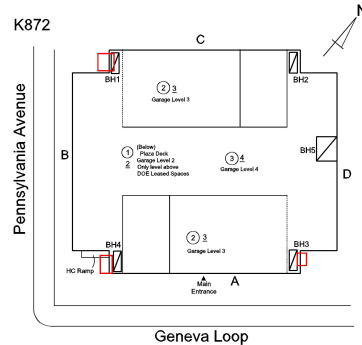
Condition

5 - Poor

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



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

70
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A

No violations recorded.

Violations

WINDOWS

Inspected

Replacement Quantity

1,100

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

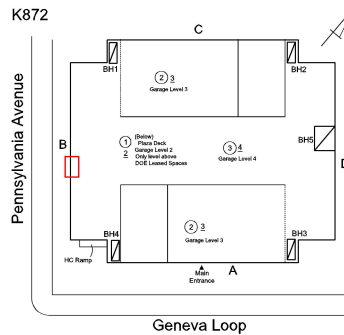
Condition

3 - Fair

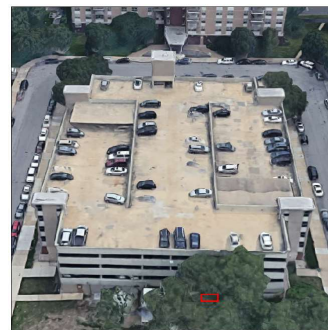
Deficiency

DETERIORATED/TORN-OUT/MISSING

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	
Deficiency Photo1	
Violations	Facade B No violations recorded.
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other: Leased Space Facades	Inspected
Instance Condition	1 - Good
Instance Quantity	400
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Other: Stairwells	Inspected
Instance Condition	3 - Fair
Instance Quantity	700
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1975
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Facade C

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Facade C
Violations	No violations recorded.
ROOF STRUCTURE	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Does not Exist
AUDITORIUM	
	Does not Exist
CAFETERIA	
	Inspected
Instance on 1st Floor - Staff (900 SF)	Inspected
Instance on 1st Floor - Students (1,700 SF)	Inspected
Ceiling	
Instance on 1st Floor - Staff (900 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near center, rear
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near center
Violations	No violations recorded.
Instance on 1st Floor - Students (1,700 SF)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, center
Deficiency Quantity	20
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.
Door(s)	
Instance on 1st Floor - Students (1,700 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff (900 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Staff (900 SF)	Does not Exist
Instance on 1st Floor - Students (1,700 SF)	Does not Exist
Floor Finish	
Instance on 1st Floor - Staff (900 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students (1,700 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Students (1,700 SF)	Inspected
Condition	3 - Fair
Deficiency	MOVABLE PANELS: DAMAGED
Deficiency Location/Instance	Cafeteria Stage
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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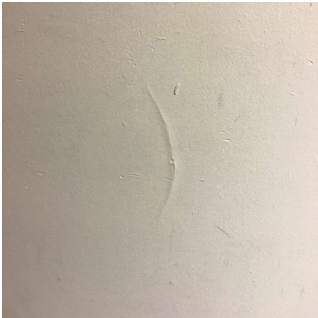
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Question	Response
INTERIOR	
CAFETERIA	
Sliding-folding Partition	
Deficiency Photo1	
Violations	Cafeteria Stage No violations recorded.
Stage	
Instance on 1st Floor - Staff (900 SF)	Does not Exist
Instance on 1st Floor - Students (1,700 SF)	Inspected
Stage	Inspected
Instance on 1st Floor - Students (1,700 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FLOOR
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.
Stage Curtain Rigging	Does not Exist
Instance on 1st Floor - Students (1,700 SF)	Does not Exist
Stage Curtains	Does not Exist
Instance on 1st Floor - Students (1,700 SF)	Does not Exist
Walls	
Instance on 1st Floor - Staff (900 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Rear
Deficiency Quantity	10
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	
	Rear
Violations	No violations recorded.
Instance on 1st Floor - Students (1,700 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Servery, stage
Deficiency Quantity	30
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.
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff (900 SF)	Does not Exist
Instance on 1st Floor - Students (1,700 SF)	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Inspected	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near exit 3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo1 Violations	 Near exit 3 No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	ACOUSTIC TILES: DAMAGED/MISSING Corridor near Room 235, 207, 205, Exit 2, Room 207, 214, and others 50 S.F. REPLACE PRIORITY 3 LEVEL 2  Corridor near Room 235 No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	GYPSUM BOARD: DAMAGED/DETERIORATED Corridor near kitchen 20 S.F. REPLACE PRIORITY 3 LEVEL 2  Near kitchen No violations recorded.

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INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 215
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 215 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 207
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 207 No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 214
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Room 214

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Room 200

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

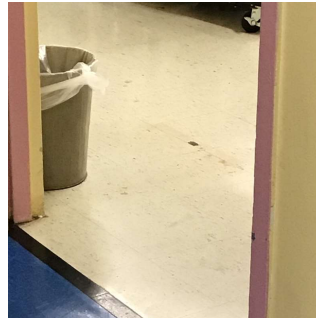
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 200

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

MASONRY: CRACKS/SPALLING

Deficiency Location/Instance

Room 206, exit 2, exit 3

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	
Violations	Room 206 No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Corridor near Room 201, 210,212,213,214, and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 201 No violations recorded.
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Room 206, 212
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 206 No violations recorded.
Fixed Seating	Does not Exist
GYMNASIUM	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
INTERIOR GUARDS	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor (500 SF)	Inspected
Ceiling	
Instance on 1st Floor (500 SF)	Inspected
Condition	3 - Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Storage, Servery
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Storage No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Storage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage No violations recorded.
Door(s)	
Instance on 1st Floor (500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (500 SF)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Storage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Storage
Violations	No violations recorded.
LIBRARY	Does not Exist
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?	Partially
Ceiling	Not Required
Door(s)	Does not Exist
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	5 - Poor
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Steps
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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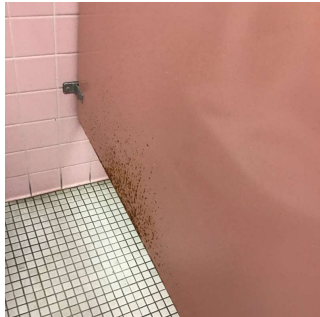

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Main Entrance Steps No violations recorded.
Walls	Not Required
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	5 - Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor - womens, Mens, kitchen, life safety
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor - life safety No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	1st Floor - womens, Mens, kitchen
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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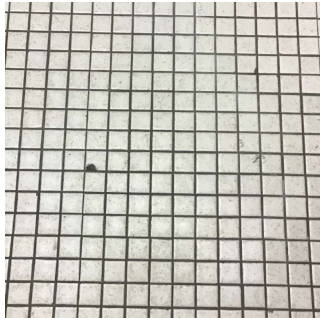
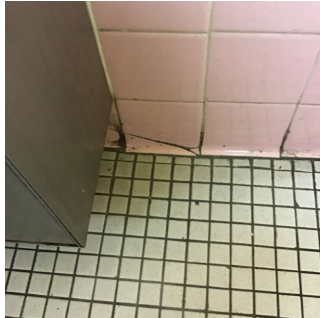
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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor - womens No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	1st Floor - life safety, Mens, womens
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor - life safety No violations 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	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor - Gender Neutral, boys, girls
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor - Gender Neutral No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	1st Floor - Gender Neutral, girls, boys
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	1st Floor - Gender Neutral 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	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

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Question	Response
SITE	
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Along Geneva Loop
Deficiency Quantity	1,100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Geneva Loop No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Does not Exist
Student Use	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Geneva Loop
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	Inspected
Deficiency Photo1	
	Along Geneva Loop
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Geneva Loop, Pennsylvania Avenue
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Geneva Loop
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Geneva Loop, Pennsylvania Avenue
Deficiency Quantity	165
Quantity Uom	L.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	 <p data-bbox="914 674 1092 701">Along Geneva Loop</p> <p data-bbox="914 709 1117 737">No violations recorded.</p>
Pavers	Does not Exist
PLAYGROUNDS	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Does not Exist
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist