

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

Architectural Inspection

**K884**

**Asset: P.S. 884 - BROOKLYN, 15 SNYDER AVENUE, New York, 11226**

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| SA : K884     | Architectural - Senior    | 2024-05-20 8:00 AM | 2024-06-03 6:31 PM |
| AA : K884     | Architectural - Associate | 2024-05-20 7:32 AM | 2024-06-05 9:18 AM |

**Asset Data**

| Question   | Answer                 |
|--|------------------------|
| Was the building fully accessible for inspection                           | Yes                    |
| Building Square Footage  | 53,000                 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | Entire Building Leased |
| Comments on the Stories (Floors) plus Basements                            | 6+B                    |
| Comments on the Number of Classrooms                                       | 38                     |
| Comments on the Year Built   | 1920                   |
| Student Population   | 585                    |
| Staff Population   | 70                     |
| Weather  | Fair                   |
| Principal(s) Information   |                        |

|                                      |  |
|--------------------------------------|--|
| Principal Name                       | Susanna Sierra   |
| Organization                         | Success Academy of Flatbush - Brooklyn   |
| Did you meet with this Principal?    | No   |
| Did this Principal provide feedback? | Yes  |
| Summary of Principal's Feedback      | Business Operations Manager Andre Samuels provided comments on behalf of the Principal as follows: 1. The RTU for the 1st Floor needs to be replaced. 2. The exterior wall in front of the building has cracks and needs to be repaired. |

|              |                       |
|--------------|-----------------------|
| Custodian    | Was not present       |
| Fireman      | Linda Sela (Handyman) |
| Facade Photo |                       |



Snyder Avenue - Northwest View

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Main Entrance Photo



Facade A - Snyder Avenue

Roof Photo



Roof 1 - Northeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Window - repair

Year: 2023

Systems: Roofing - repairs (partial)

Year: 2022

Systems: Floor Structure - repairs

Year: 2020

Systems: Loading Dock Roll-up Door - replacement

Year: 2019

Systems: Roofing - repairs

Year: 2018

Systems: Roofing, Windows - replacement

Year: 2016

No

No

Yes

2016

Full Inspection

Have there been any Building Additions?

Tandem Schools?

Leased Space?

Year Leased


Inspection

Priority Condition

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| Priority Condition Exist Last Year? | Priority Category        | Condition Description  | Component Affected                                    | Location Description                   | Person(s) Notified | Person(s) Title | PhotoImage  |
|-------------------------------------|--------------------------|--|---|--|--------------------|-----------------|---|
| Yes                                 | Potential Falling Debris | Deteriorated concrete fireproofing is a potential falling debris hazard. | INTERIOR   STRUCTURAL   COLUMNS/BELLS   BEARING WALLS | Basement - Electrical Panel Room BS-11 | Lindi Sela         | 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?   | Yes      |
| Are all floors of the building accessible through compliant means?  | Yes      |
| Accessible classrooms exist on each floor?  | Yes      |
| Boys and Girls or Unisex accessible toilets exist on at least every other floor?  | Yes      |
| If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | Yes      |

| Physical Breakdown Structure | Exists | Required | Complies | Deficiency | Assistive Fire Listening Alarm System | Strobe |
|------------------------------|--------|----------|----------|------------|---------------------------------------|--------|
|------------------------------|--------|----------|----------|------------|---------------------------------------|--------|

| PROGRAMMATIC ACCESSIBILITY           |                  |     |     |     |           |     |
|--------------------------------------|------------------|-----|-----|-----|-----------|-----|
| <b>Exterior Routes</b>               |                  |     |     |     |           |     |
| Exterior Entrances & Exits           |                  |     | Yes |     |           |     |
| Exterior H/C Lifts                   | No               | No  |     |     |           |     |
| Exterior Ramps and Railings          | No               | No  |     |     |           |     |
| <b>Interior Routes</b>               |                  |     |     |     |           |     |
| Corridor and Lobby H/C Lifts         | No               | No  |     |     |           |     |
| Interior Corridor Doors and Hardware | No               | No  |     |     |           |     |
| Interior Corridors and Lobbies       |                  |     | Yes |     |           |     |
| Interior Elevators                   | Yes              |     | Yes |     |           |     |
| Interior Lobby Doors and Hardware    |                  |     | Yes |     |           |     |
| Interior Ramps                       | No               |     |     |     |           |     |
| <b>Rooms &amp; Spaces</b>            |                  |     |     |     |           |     |
| Art Rooms                            | Room 206         | Yes |     | Yes |           |     |
| Auditorium                           |                  | No  |     |     |           |     |
| Cafeteria                            | Basement         | Yes |     | Yes | FM System | Yes |
| Classrooms                           | 1st - 6th Floors | Yes |     | Yes |           |     |
| Computer Rooms                       |                  | No  |     |     |           |     |
| Gymnasium                            |                  | No  |     |     |           |     |
| Library                              |                  | No  |     |     |           |     |
| Main Office                          | Room 101         | Yes |     | Yes |           |     |
| Multi-purpose Room                   |                  | No  |     |     |           |     |

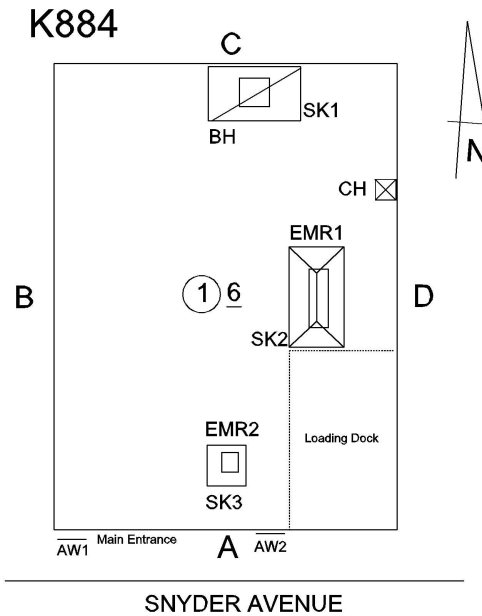
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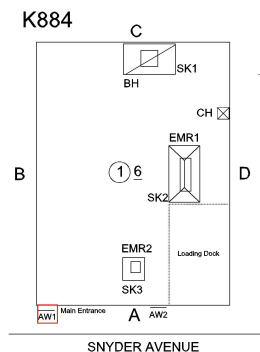
| Physical Breakdown Structure | Exists                     | Required | Complies | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|----------------------------|----------|----------|------------|----------------------------|-------------------|
| <b>Rooms &amp; Spaces</b>    |                            |          |          |            |                            |                   |
| Nurse's Room                 | Room 102                   | Yes      |          | Yes        |                            |                   |
| Pool                         |                            | No       |          |            |                            |                   |
| Science Lab                  |                            | No       |          |            |                            |                   |
| Toilet Rooms (Boys)          | Basement, 2nd - 6th Floors | Yes      |          | Yes        |                            |                   |
| Toilet Rooms (Girls)         | Basement, 2nd - 6th Floors | Yes      |          | Yes        |                            |                   |
| Toilet Rooms (Staff)         | Basement, 1st - 6th Floors | Yes      |          | Yes        |                            |                   |

Building Template



Inspection

| Question              | Response                                    |
|-----------------------|---|
| <b>Architectural</b>  |   |
| <b>EXTERIOR</b>       | Inspected                                   |
| <b>AREAWAY</b>        | Inspected                                   |
| Instance on AW1 - AW2 | Inspected                                   |
| Instance Condition    | 3 - Fair                                    |
| Instance Quantity     | 2   |
| Instance Quantity Uom | EACH  |
| Deficiency            | AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN |
| Roof Plan reference   |   |



Deficiency Quantity

10

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

**EXTERIOR**

**AREAWAY**

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



Facade A - AW1

Violations No violations recorded.

**AWNINGS AND CANOPIES**

Does not Exist

**CHIMNEY**

Inspected

Material Type(s)

Masonry

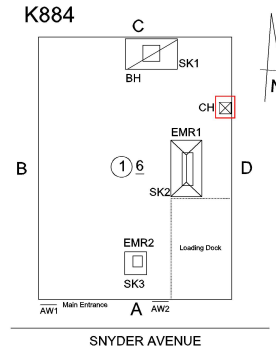
Condition

3 - Fair

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - CH

Violations No violations recorded.

**COPING**

Inspected

Condition

4 - Between Fair and Poor

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**Question**

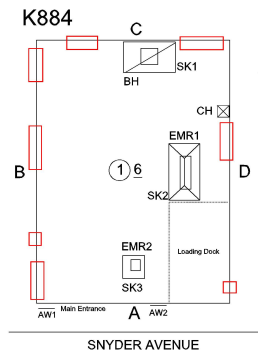
**Response**

**EXTERIOR**

**COPING**

Deficiency  
Roof Plan reference

TERRA COTTA: CRACKED/BROKEN PIECES



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

130  
L.F.  
REPLACE-IN-KIND  
PRIORITY 4  
LEVEL 2



Roof 1 - Facade B  
No violations recorded.

Violations

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

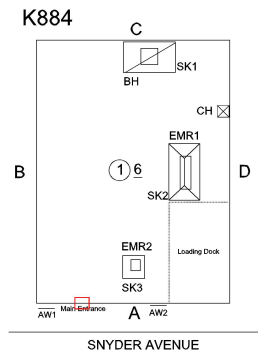
Inspected

Condition

5 - Poor

Deficiency  
Roof Plan reference

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



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

10  
L.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo1



Facade A

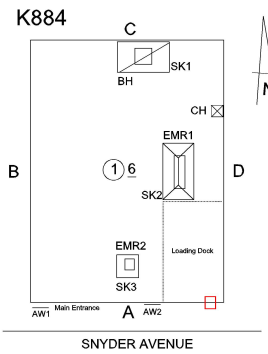
No violations recorded.

Violations

Deficiency

**METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION**

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

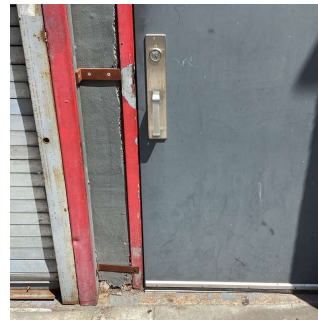
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

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**

Inspected

Condition

2 - Between Good and Fair

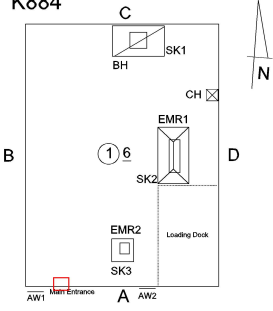
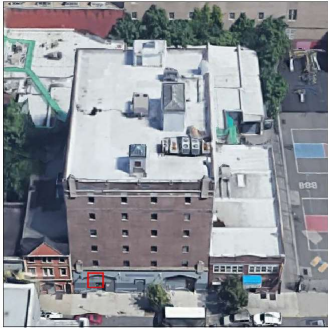

Deficiency

No deficiencies recorded

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| Question                | Response  |
|-------------------------|---|
| <b>EXTERIOR</b>         |   |
| <b>EXTERIOR WALLS</b>   | Inspected   |
| Material Type(s)        | Masonry, Steel  |
| Replacement Quantity    | 30,000  |
| Replacement Uom         | S.F.  |
| Instance on All Facades | Inspected   |
| Instance Condition      | 3 - Fair  |
| Instance Quantity       | 30,000  |
| Instance Quantity Uom   | S.F.  |
| Deficiency              | METAL PANEL: SEVERE DENTS   |
| Roof Plan reference     | <p>K884</p>  <p>SNYDER AVENUE</p> |
| Elevation               |                                  |
| Deficiency Quantity     | 20  |
| Quantity Uom            | S.F.  |
| Potential Action        | REPLACE   |
| Urgency of Action       | PRIORITY 4  |
| Purpose of Action       | LEVEL 2   |
| Deficiency Photo1       |                                 |
| Violations              | Facade A<br>No violations recorded.   |
| Deficiency              | STONE: DISPLACED WITH STEEL DAMAGE  |



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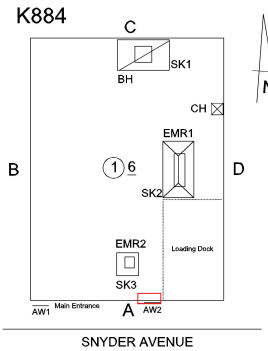
**Question**

**Response**

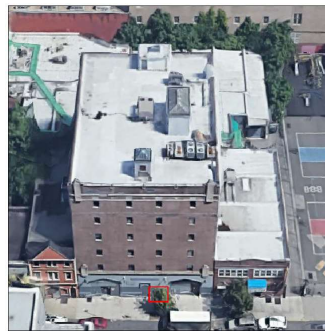
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



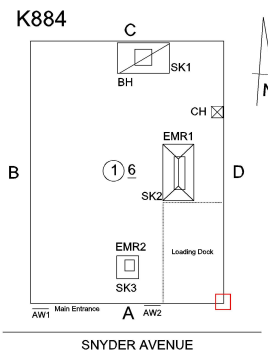
Facade A

No violations recorded.

Deficiency

**BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS**

Roof Plan reference



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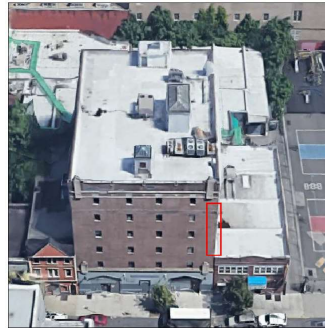
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

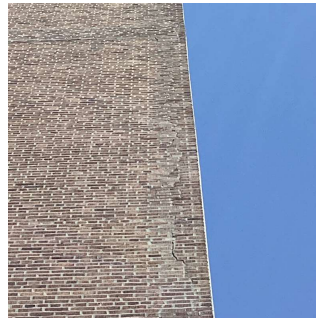
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Corner of Facades A and D



Corner of Facades A and D

Violations

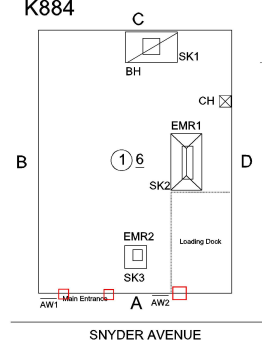
No violations recorded.

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference

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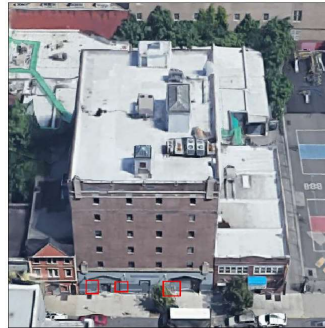
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

Violations

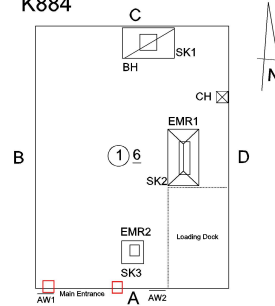
No violations recorded.

Deficiency

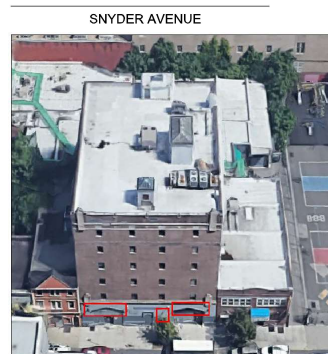
STONE: DETERIORATED JOINTS

Roof Plan reference

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Elevation



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPOINT

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**Question**

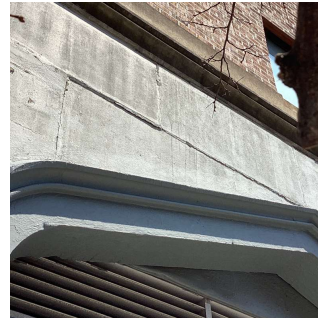
**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 3  
LEVEL 2



Facade A

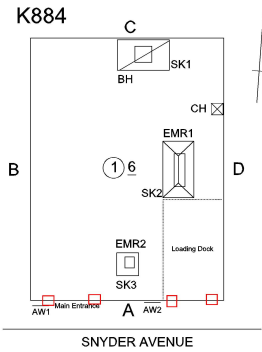
Violations

No violations recorded.

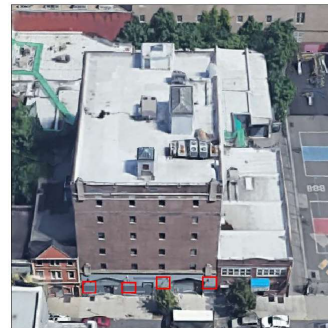
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

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

**EXTERIOR**

**EXTERIOR WALLS**

Violations

Inspected

No violations recorded.

**EXTERIOR SOFFITS**

Does not Exist

**LOADING DOCK**

Inspected

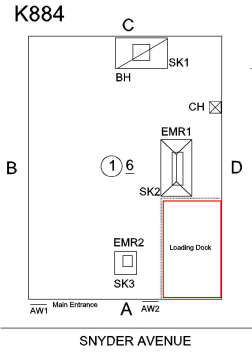
Condition

3 - Fair

Deficiency

CHEEK WALL/CRACKS, SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

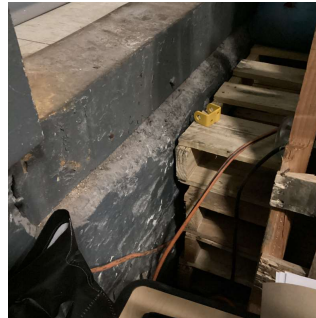
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Loading Dock

Violations

No violations recorded.

**LOUVER**

Inspected

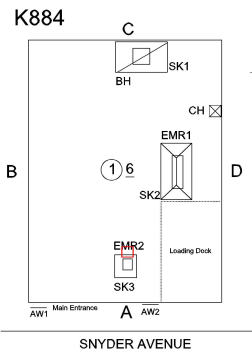
Condition

3 - Fair

Deficiency

BROKEN/ DENTED BLADES

Roof Plan reference



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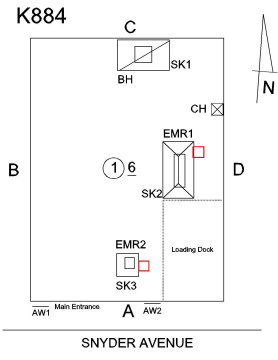


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| Question                                      | Response  |
|---|---|
| <b>EXTERIOR</b>                               |   |
| <b>LOUVER</b>                                 |   |
| Elevation                                     |   |
| Deficiency Quantity                           | 10  |
| Quantity Uom                                  | S.F.  |
| Potential Action                              | REPLACE   |
| Urgency of Action                             | PRIORITY 4  |
| Purpose of Action                             | LEVEL 2   |
| Deficiency Photo1                             |  |
| Violations                                    | EMR2<br>No violations recorded.   |
| <b>PARAPETS</b>                               | Inspected   |
| Material Type(s)                              | Masonry   |
| Replacement Quantity                          | 1,600   |
| Replacement Uom                               | C.F.  |
| Instance on All Facades                       | Inspected   |
| Instance Condition                            | 2 - Between Good and Fair   |
| Instance Quantity                             | 1,600   |
| Instance Quantity Uom                         | C.F.  |
| Deficiency                                    | No deficiencies recorded  |
| <b>PLAZA DECK</b>                             | Does not Exist  |
| <b>ROOF</b>                                   | Inspected   |
| <b>Roofing</b>                                | Inspected   |
| Replacement Quantity                          | 9,000   |
| Replacement Uom                               | S.F.  |
| <b>ROOF HATCH/SMOKE HATCH</b>                 | Does not Exist  |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b> | Inspected   |
| Condition                                     | 3 - Fair  |
| Deficiency                                    | DAMAGED/MISSING   |

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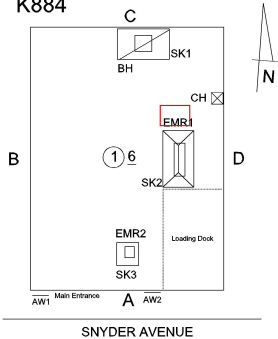

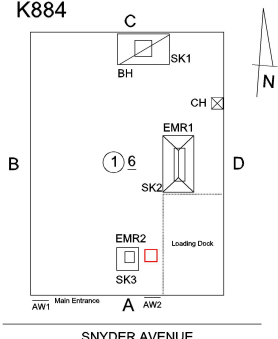
K884

| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>Roofing</b>  |  |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>   |  |
| Roof Plan reference   |    |
| Deficiency Quantity   | 20   |
| Quantity Uom  | L.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 4   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo1   |   |
| Violations  | EMR1<br>No violations recorded.  |
| <b>ROOF BARRIER/FENCE</b>   | Does not Exist   |
| <b>ROOF CAGE</b>  | Does not Exist   |
| <b>ROOFING</b>  | Inspected  |
| Instance on Modified Bitumen: Roof 1  | Inspected  |
| Instance Condition  | 4 - Between Fair and Poor  |
| Instance Photo  |  |
|   | Roof 1   |
| Instance Quantity   | 9,000  |
| Instance Quantity Uom   | S.F.   |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No   |
| Does this roof instance have a Sustainable Roof System?   | Yes  |
| Sustainable Roof Type   | White Roof   |
| Sustainable Roof Location (Roof Number)   | Roof 1   |
| Do solar panels exist on these roofs?   | No   |
| Is/Are the roof(s) suitable for Solar Panel installation?   | No   |
| Installation Year   | 2016   |

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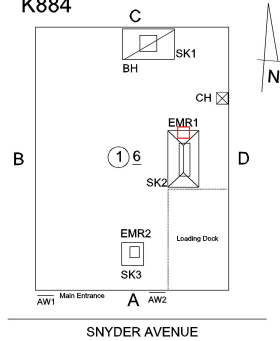
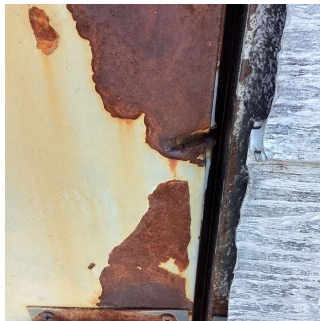
| Question               | Response   |
|------------------------|--|
| <b>EXTERIOR</b>        |  |
| <b>ROOF</b>            |  |
| <b>Roofing</b>         |  |
| <b>ROOFING</b>         |  |
| Source of Installation | Custodial Staff  |
| Deficiency             | MODIFIED BITUMEN: ROOFING: DELAMINATION  |
| Roof Plan reference    | <p>K884</p>    |
| Deficiency Quantity    | 50   |
| Quantity Uom           | S.F.   |
| Potential Action       | REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL  |
| Urgency of Action      | PRIORITY 4   |
| Purpose of Action      | LEVEL 2  |
| Deficiency Photo1      |               |
| Violations             | Roof 1 - Near EMR1   |
|                        | No violations recorded.  |
| <hr/>                  |  |
| Deficiency             | MODIFIED BITUMEN: ROOFING: MINOR LEAKAGE   |
| Roof Plan reference    | <p>K884</p>  |
| Deficiency Quantity    | 50   |
| Quantity Uom           | S.F.   |
| Potential Action       | REPAIR   |
| Urgency of Action      | PRIORITY 5   |
| Purpose of Action      | LEVEL 2  |



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| Question                  | Response   |
|---------------------------|--|
| <b>EXTERIOR</b>           |  |
| <b>ROOF</b>               |  |
| <b>Roofing</b>            |  |
| <b>ROOFING</b>            |  |
| Deficiency Photo1         |                |
| Violations                | Roof 1 - Stair A/6<br>No violations recorded.  |
| <b>ROOFING DRAINS</b>     | Inspected  |
| Condition                 | 2 - Between Good and Fair  |
| Deficiency                | No deficiencies recorded   |
| <b>Specialties</b>        | Inspected  |
| <b>BULKHEAD/PENTHOUSE</b> | Inspected  |
| Condition                 | 4 - Between Fair and Poor  |
| Deficiency                | BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR  |
| Roof Plan reference       | <p>K884</p>  |
| Deficiency Quantity       | 1  |
| Quantity Uom              | EACH   |
| Potential Action          | REPLACE DOOR   |
| Urgency of Action         | PRIORITY 4   |
| Purpose of Action         | LEVEL 2  |
| Deficiency Photo1         |              |
| Violations                | Roof 1 - EMR1<br>No violations recorded.   |
| Deficiency                | BULKHEAD/PENTHOUSE WALLS/EXTERIOR:<br>CRACKS/SPALLING - MINOR                                    |

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

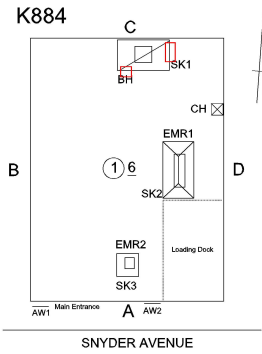
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

30  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



Roof 1 - BH

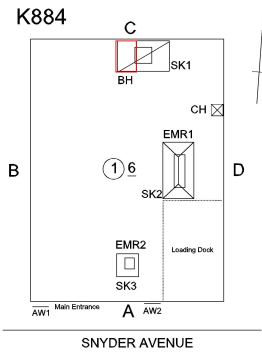
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE CEILING: PLASTER DAMAGED/DETERIORATED**

Roof Plan reference



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

50  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



Roof 1 - BH

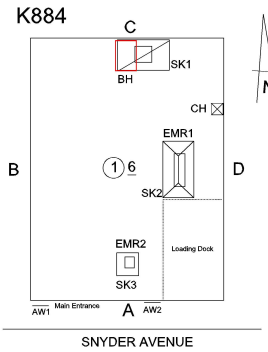
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE**

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - BH

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: GYPSUM BOARD DAMAGED/DETERIORATED**

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**Question**

**Response**

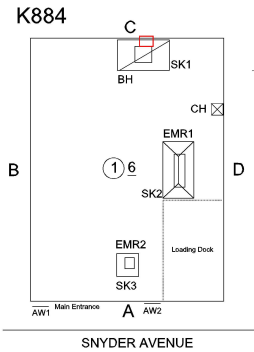
**EXTERIOR**

**ROOF**

**Specialties**

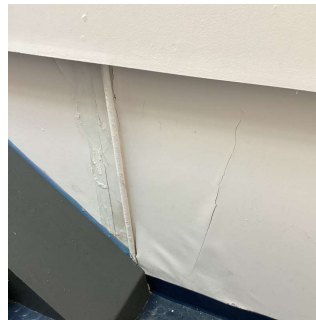
**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

20  
 S.F.  
 REPLACE  
 PRIORITY 3  
 LEVEL 2



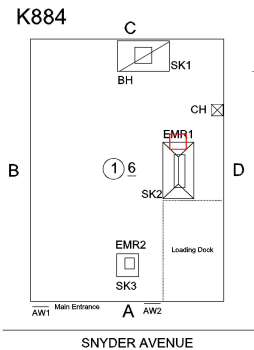
Roof 1 - BH

No violations recorded.

Violations

Deficiency **BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DAMAGED METAL SIDING**

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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**Question**

**Response**

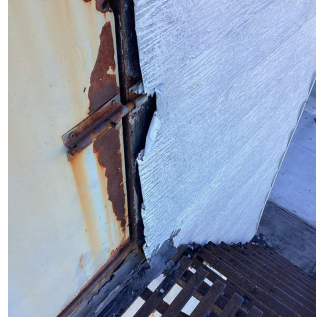
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



EMR1

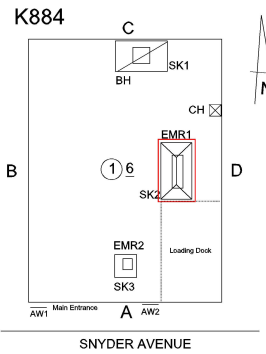
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: BRICK  
CRACKS/SPALLING**

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

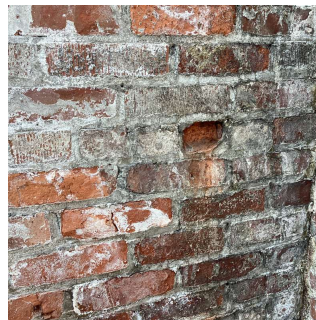
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



EMR1

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER  
INFILTRATION**

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

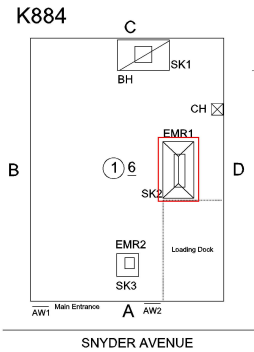
**EXTERIOR**

**ROOF**

**Specialties**

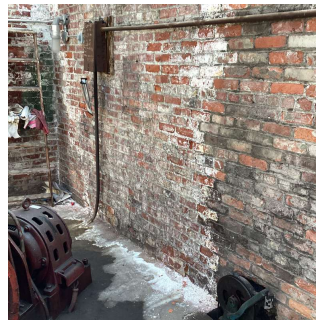
**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

100  
S.F.  
REPAIR  
PRIORITY 5  
LEVEL 2



EMR1  
No violations recorded.

Violations

**CUPOLA/ SPIRES/ TOWERS**

Does not Exist

**DORMER**

Does not Exist

**DUNNAGE STEEL**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**SKYLIGHT/ROOF VENT**

Inspected

Material Type(s)

Glass

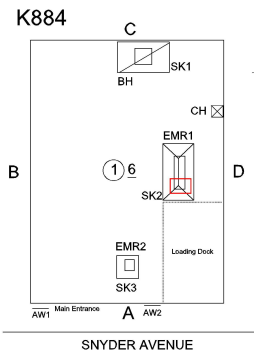
Condition

3 - Fair

Deficiency

BROKEN GLASS

Roof Plan reference




Deficiency Quantity  
Quantity Uom

20  
S.F.

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| Question                                   | Response   |
|--|--|
| <b>EXTERIOR</b>                            |  |
| <b>ROOF</b>                                |  |
| <b>Specialties</b>                         |  |
| <b>SKYLIGHT/ROOF VENT</b>                  |  |
| Potential Action                           | MAINTENANCE  |
| Urgency of Action                          | PRIORITY 3   |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo1                          |  |
| Violations                                 | EMR1<br>No violations recorded.  |
| <b>ROOF/GRAVITY TANK</b>                   | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>              | Does not Exist   |
| <b>WINDOWS</b>                             | Inspected  |
| Replacement Quantity                       | 500  |
| Replacement Uom                            | S.F.   |
| <b>EXTERIOR GUARDS</b>                     | Does not Exist   |
| <b>LINTELS</b>                             | Inspected  |
| Condition                                  | 2 - Between Good and Fair  |
| Deficiency                                 | No deficiencies recorded   |
| <b>WINDOWS</b>                             | Inspected  |
| Material Type(s)                           | Aluminum   |
| Instance on Aluminum - Other: Facades A, C | Inspected  |
| Instance Condition                         | 1 - Good   |
| Instance Quantity                          | 500  |
| Instance Quantity Uom                      | S.F.   |
| Are these windows insulated                | No   |
| Installation Year                          | 2016   |
| Source of Installation                     | Custodial Staff  |
| Deficiency                                 | No deficiencies recorded   |
| <b>INTERIOR</b>                            | Inspected  |
| <b>POOLS</b>                               | Does not Exist   |
| <b>STRUCTURAL</b>                          | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b>         | Inspected  |
| Condition                                  | 3 - Fair   |
| Deficiency                                 | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE<br>FIREPROOFING                         |
| Deficiency Location/Instance               | Basement - Electrical Panel Room BS-11   |
| Deficiency Quantity                        | 20   |
| Quantity Uom                               | S.F.   |
| Potential Action                           | REPLACE  |
| Urgency of Action                          | PRIORITY 5   |

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| Question                           | Response   |
|------------------------------------|--|
| <b>INTERIOR</b>                    |  |
| <b>STRUCTURAL</b>                  |  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> |  |
| Purpose of Action                  | LEVEL 6  |
| Deficiency Photo1                  |    |
| Violations                         | Basement - Electrical Panel Room BS-11<br>No violations recorded.                    |
| Deficiency                         | <b>STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING</b>                       |
| Deficiency Location/Instance       | Basement - Cafeteria, Kitchen  |
| Deficiency Quantity                | 30   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPLACE  |
| Urgency of Action                  | PRIORITY 3   |
| Purpose of Action                  | LEVEL 5  |
| Deficiency Photo1                  |  |
|                                    | Cafeteria  |
|                                    |  |
|                                    | Kitchen  |
| Violations                         | No violations recorded.  |
| <b>FLOOR STRUCTURE</b>             |  |
| Condition                          | Inspected  |
| Deficiency                         | 3 - Fair   |
| Deficiency Location/Instance       | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Quantity                | 1st Floor - Garage   |
| Quantity Uom                       | 50   |
|                                    | S.F.   |



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FLOOR STRUCTURE</b>       |  |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |    |
|                              | 1st Floor - Garage   |
| Violations                   | No violations recorded.  |
| Deficiency                   | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED                                       |
| Deficiency Location/Instance | Basement - Room BS-11  |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo1            |  |
|                              | Room BS-11   |
| Violations                   | No violations recorded.  |
| Deficiency                   | CONCRETE SLAB ON GRADE: THRU CRACKS  |
| Deficiency Location/Instance | Basement - Room BS-09, 1st Floor - Garage  |
| Deficiency Quantity          | 50   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |

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| Question                     | Response  |
|------------------------------|---|
| <b>INTERIOR</b>              |   |
| <b>STRUCTURAL</b>            |   |
| <b>FLOOR STRUCTURE</b>       |   |
| Deficiency Photo1            |   |
| Violations                   | Room BS-09<br>No violations recorded.   |
| Deficiency                   | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED                                      |
| Deficiency Location/Instance | Basement - Cafeteria, Room BS-11  |
| Deficiency Quantity          | 100   |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPAIR  |
| Urgency of Action            | PRIORITY 3  |
| Purpose of Action            | LEVEL 5   |
| Deficiency Photo1            |  |
| Violations                   | Cafeteria<br>No violations recorded.  |
| <b>FOUNDATION WALLS</b>      |   |
| Material Type(s)             | Inspected<br>Concrete   |
| Condition                    | 4 - Between Fair and Poor   |
| Deficiency                   | CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE                            |
| Deficiency Location/Instance | Basement - Room BS-09   |
| 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



Room BS-09

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement - Rooms BS- 01,

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

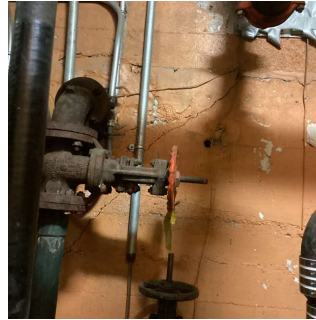
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Room BS-01

Violations

No violations recorded.

**ROOF STRUCTURE**

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Roof 1 - BH

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  |
|----------------------------------|---|
| <b>INTERIOR</b>                  |   |
| <b>STRUCTURAL</b>                |   |
| <b>ROOF STRUCTURE</b>            |   |
| Deficiency Photo1                |   |
| Violations                       | Roof 1 - BH<br>No violations recorded.  |
| Deficiency                       | CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED                                     |
| Deficiency Location/Instance     | Roof 1 - BH, Stair A/6  |
| Deficiency Quantity              | 40  |
| Quantity Uom                     | S.F.  |
| Potential Action                 | REPAIR  |
| Urgency of Action                | PRIORITY 3  |
| Purpose of Action                | LEVEL 5   |
| Deficiency Photo1                |  |
| Violations                       | Stair A/6<br>No violations recorded.  |
| <b>VAULTS-BUNKERS</b>            | Does not Exist  |
| <b>AUDITORIUM</b>                | Does not Exist  |
| <b>CAFETERIA</b>                 | Inspected   |
| Instance on Basement             | Inspected   |
| <b>Ceiling</b>                   |   |
| Instance on Basement             | Does not Exist  |
| <b>Door(s)</b>                   |   |
| Instance on Basement             | Inspected   |
| Condition                        | 2 - Between Good and Fair   |
| Deficiency                       | No deficiencies recorded  |
| <b>Fixed Equipment</b>           |   |
| Instance on Basement             | Does not Exist  |
| <b>Floor Finish</b>              |   |
| Instance on Basement             | Inspected   |
| Condition                        | 2 - Between Good and Fair   |
| Deficiency                       | No deficiencies recorded  |
| <b>Sliding-folding Partition</b> |   |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         |  |
| <b>Sliding-folding Partition</b>         |  |
| Instance on Basement                     | Does not Exist   |
| <b>Stage</b>                             |  |
| Instance on Basement                     | Does not Exist   |
| <b>Walls</b>                             |  |
| Instance on Basement                     | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | GYP SUM BOARD: DETERIORATED  |
| Deficiency Location/Instance             | Near Elevator, by Stair A  |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |                         |
|  | Near Elevator  |
| Violations                               | No violations recorded.  |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on Basement                     | Does not Exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
|  | Inspected  |
| <b>Ceiling</b>                           |  |
|  | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance             | Room 602, Corridor near Main Entrance Lobby, by Stairs B/4, 6, by Girls Toilet Room - 6th Floor and others |
| Deficiency Quantity                      | 180  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |                        |
|  | Room 602   |

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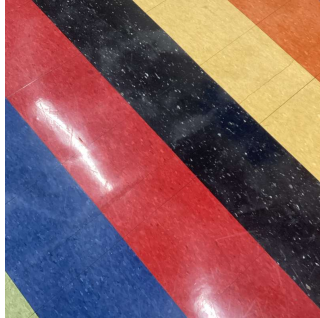

K884

| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           | Inspected  |
| Violations                               | No violations recorded.  |
| <b>Door(s)</b>                           | Inspected  |
| Condition                                | 3 - Fair   |
| Deficiency                               | WOOD: DETERIORATED DOOR  |
| Deficiency Location/Instance             | Main Entrance Vestibule  |
| Deficiency Quantity                      | 2  |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Main Entrance Vestibule<br>No violations recorded.   |
| <b>Floor Finish</b>                      | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES   |
| Deficiency Location/Instance             | Room 103, Corridor near Room 304   |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Room 103<br>No violations recorded.  |
| Deficiency                               | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance             | Corridor near Main Entrance Lobby, by Stairs A/6, 5, next to Girls Toilet Room - 2nd Floor, Main Entrance Vestibule and others |
| Deficiency Quantity                      | 110  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |

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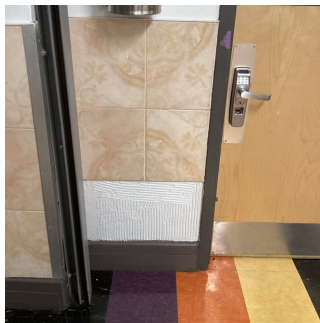
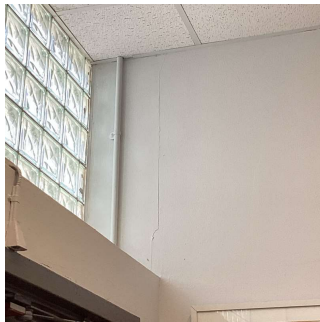
K884

| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      |  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
| Violations                               | Corridor near Girls Toilet Room - 2nd Floor<br>No violations recorded.               |
| <b>Walls</b>                             |  |
| Condition                                | Inspected<br>2 - Between Good and Fair   |
| Deficiency                               | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance             | Corridor near Room 201   |
| Deficiency Quantity                      | 10   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Corridor near Room 201<br>No violations recorded.                                    |
| Deficiency                               | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance             | Corridor near Women Toilet Room - 1st Floor, by Rooms 605, 604, 603, 304 and others  |
| Deficiency Quantity                      | 150  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Walls</b>                             |  |
| Deficiency Photo1                        |                        |
| Violations                               | Corridor near Room 304<br>No violations recorded.  |
| Deficiency                               | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance             | Corridor near Women Toilet Room - 1st Floor, by Rooms BS01, 104, 105, Main Entrance Vestibule 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                               | Main Entrance Vestibule<br>No violations recorded.   |
| <b>Specialties</b>                       | Does not Exist   |
| <b>GYMNASIUM</b>                         | Does not Exist   |
| <b>INTERIOR DOOR HARDWARE</b>            | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>                   | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>KITCHEN</b>                           | Inspected  |
| Instance on Basement                     | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on Basement                     | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance             | Office Room, near Office Room  |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>KITCHEN</b>               |  |
| <b>Ceiling</b>               |  |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |    |
|                              | Office Room  |
| Violations                   | No violations recorded.  |
| <b>Door(s)</b>               |  |
| Instance on Basement         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Basement         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | QUARRY TILE: BROKEN/MISSING TILES  |
| Deficiency Location/Instance | Preparation Area, near Dink  |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |
|                              | Near Sink  |
| Violations                   | No violations recorded.  |
| <b>Walls</b>                 |  |
| Instance on Basement         | Inspected  |
| Condition                    | 2 - Between Good and Fair  |
| Deficiency                   | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance | Near Main Entrance   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>KITCHEN</b>                |  |
| <b>Walls</b>                  |  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo1             |  |
| Violations                    | Near Main Entrance<br>No violations recorded.                                      |
| <b>LIBRARY</b>                | Does not Exist   |
| <b>LOCKER ROOM</b>            | Does not Exist   |
| <b>MULTI-PURPOSE ROOM</b>     | Does not Exist   |
| <b>SCIENCE DEMO ROOM</b>      | Does not Exist   |
| <b>SCIENCE LAB</b>            | Does not Exist   |
| <b>SCIENCE PREP ROOM</b>      | Does not Exist   |
| <b>SHOWER ROOM</b>            | Does not Exist   |
| <b>STAIRS/RAMPS: INTERIOR</b> | Inspected  |
| Do Letter Stair Signs Exist?  | Yes  |
| <b>Ceiling</b>                | Does not Exist   |
| <b>Door(s)</b>                | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Partition</b>              | Does not Exist   |
| <b>Railings</b>               | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | No deficiencies recorded   |
| <b>Stairs and Landings</b>    | Inspected  |
| Condition                     | 2 - Between Good and Fair  |
| Deficiency                    | VINYL TILES: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance  | Stairs A/1, 5  |
| 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**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1

Inspected



Stair A/1

No violations recorded.

Violations

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Stairs A/6, B/6

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair B/6

No violations recorded.

Violations

**TOILET ROOMS - STAFF**

Inspected

**Ceiling**

Inspected

Condition

5 - Poor

Deficiency

ACOUSTIC TILES: DAMAGED/MISSING

Deficiency Location/Instance

Men's and Women's Toilet Room - 1st Floor, In Kitchen Locker Room, Staff Toilet Room - 6th Floor

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    |  |
| <b>Ceiling</b>                 |  |
| Deficiency Photo1              |            |
|                                | Staff Toilet Room - 6th Floor  |
| Violations                     | No violations recorded.  |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2 - Between Good and Fair  |
| Deficiency                     | No deficiencies recorded   |
| <b>TOILET ROOMS - STUDENTS</b> | Inspected  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 3 - Fair   |
| Deficiency                     | ACOUSTIC TILES: DAMAGED/MISSING  |
| Deficiency Location/Instance   | Room BS02, Girls Toilet Room - 6th, 5th, 3rd Floors, Boys Toilet Room - 5th Floor and others |
| Deficiency Quantity            | 80   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |          |
|                                | Girls Toilet Room - 6th Floor  |
| Violations                     | No violations recorded.  |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 2 - Between Good and Fair  |

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| Question                             | Response  |
|--------------------------------------|---|
| <b>INTERIOR</b>                      |   |
| <b>TOILET ROOMS - STUDENTS</b>       |   |
| <b>Door(s)</b>                       | Inspected   |
| Deficiency                           | No deficiencies recorded  |
| <b>Floor Finish</b>                  | Inspected   |
| Condition                            | 2 - Between Good and Fair   |
| Deficiency                           | No deficiencies recorded  |
| <b>Stalls</b>                        | Inspected   |
| Condition                            | 2 - Between Good and Fair   |
| Deficiency                           | No deficiencies recorded  |
| <b>Walls</b>                         | Inspected   |
| Condition                            | 2 - Between Good and Fair   |
| Deficiency                           | CERAMIC TILE: BROKEN/ MISSING   |
| Deficiency Location/Instance         | Boys Toilet Room - 6th Floor  |
| Deficiency Quantity                  | 10  |
| Quantity Uom                         | S.F.  |
| Potential Action                     | REPLACE   |
| Urgency of Action                    | PRIORITY 3  |
| Purpose of Action                    | LEVEL 2   |
| Deficiency Photo1                    |  |
| Boys Toilet Room - 6th Floor         |   |
| Violations                           | No violations recorded.   |
| <b>LIFE SAFETY</b>                   | Inspected   |
| <b>F.D. HOLDING AREA</b>             | Does not Exist  |
| <b>STEEL STAIRS</b>                  | Does not Exist  |
| <b>SITE</b>                          | Inspected   |
| <b>CONTAINERIZATION</b>              | Does not Exist  |
| <b>Drainage System for Asphalt</b>   | Does not Exist  |
| <b>Drainage System for Concrete</b>  | Does not Exist  |
| <b>Drainage System for Soil</b>      | Does not Exist  |
| <b>DRINKING FOUNTAINS</b>            | Does not Exist  |
| <b>FENCES</b>                        | Does not Exist  |
| <b>IRRIGATION SYSTEM</b>             | Does not Exist  |
| <b>PAVING</b>                        | Inspected   |
| <b>Student Non-Use</b>               | Does not Exist  |
| <b>Student Use</b>                   | Does not Exist  |
| <b>Site Sidewalks &amp; Walkways</b> | Does not Exist  |
| <b>DOT Sidewalk</b>                  | Inspected   |
| <b>Asphalt</b>                       | Does not Exist  |
| <b>Concrete</b>                      | Inspected   |
| Condition                            | 3 - Fair  |

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| Question                                | Response   |
|---|--|
| <b>SITE</b>                             |  |
| <b>PAVING</b>                           |  |
| <b>DOT Sidewalk</b>                     |  |
| <b>Concrete</b>                         |  |
| Deficiency                              | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance            | Snyder Avenue  |
| Deficiency Quantity                     | 275  |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |    |
|   | Snyder Avenue  |
| Violations                              | No violations recorded.  |
| Deficiency                              | DAMAGED CURBS  |
| Deficiency Location/Instance            | Snyder Avenue  |
| Deficiency Quantity                     | 50   |
| Quantity Uom                            | L.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |  |
|   | Snyder Avenue  |
| Violations                              | No violations recorded.  |
| <b>Pavers</b>                           | Does not Exist   |
| <b>PLAYGROUNDS</b>                      | Does not Exist   |
| <b>PLAYING SURFACE</b>                  | Does not Exist   |
| <b>RETAINING WALLS</b>                  | Does not Exist   |
| <b>SEATING</b>                          | Does not Exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Does not Exist   |
| <b>ARTWORK</b>                          | Does not Exist   |