

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

Q011

Asset: P.S. 11 - QUEENS, 54-25 SKILLMAN AVENUE, New York, 11377

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q011	Architectural - Senior	2023-12-26 7:34 AM	2024-02-01 11:51 AM
AA : Q011	Architectural - Associate	2023-12-26 8:51 AM	2024-02-01 3:55 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	164,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+G+B+SB+PH
Comments on the Number of Classrooms	61
Comments on the Year Built	1952
Student Population	1,053
Staff Population	140
Weather	Fair
Principal(s) Information	
Principal Name	Elizabeth Peña Jorge
Organization	P.S. 11 - Queens
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	A Principal questionnaire form was returned with no comments regarding the physical condition of the building.
Custodian	James Malone
Fireman	Kevin Hurney
Facade Photo	



Corner of Skillman Avenue and 54th Street
 - Northeast View

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Main Entrance Photo



Facade A - Skillman Avenue

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Roofing (Roof 1), Building Cheek/Flank Walls - repairs
Year: 2023

Systems: Roofing - repairs
Year: 2021

Systems: Plaza Deck - replacement; Roofing, Exterior Stairs/Ramps - repairs
Year: 2019

Systems: Roofing (Modified Bitumen) - replacement; Skylight - repairs
Year: 2018

Systems: Coping, Parapets - replacement; Exterior Walls, Roofing, Skylight/Roof Vent - repairs
Year: 2011

Systems: Exterior Doors & Frames - replacement
Year: 2007

Systems: Roofing (Built-Up), Windows, Window Lintels, Exterior Guards - replacement
Year: 1998

Yes

2017 (+84,000 SF)

Have there been any Building Additions?
Comments on Building Additions

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Tandem Schools?	No
Leased Space?	No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No condition recorded

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
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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 exists 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 System	Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			

Interior Routes

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

Rooms & Spaces

Art Rooms	Rooms 335, 337	Yes		Yes			
Auditorium	Ground Floor	Yes		Yes		FM System	Yes
Cafeteria	Ground Floor	Yes		Yes		FM System	Yes
Classrooms	1st - 4th Floors	Yes		Yes			
Computer Rooms	Room 219	Yes		Yes			
Gymnasium	2nd Floor	Yes		Yes		FM System	Yes
Library	Room 100	Yes		Yes			
Main Office	Room 126	Yes		Yes			
Multi-purpose Room		No					
Nurse's Room	Room 230	Yes		Yes			

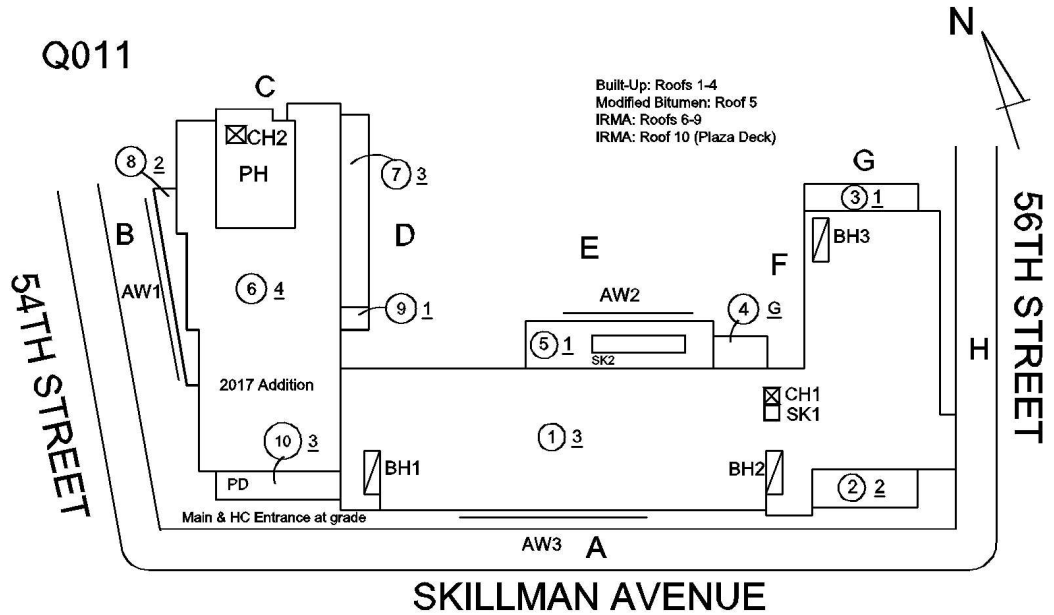
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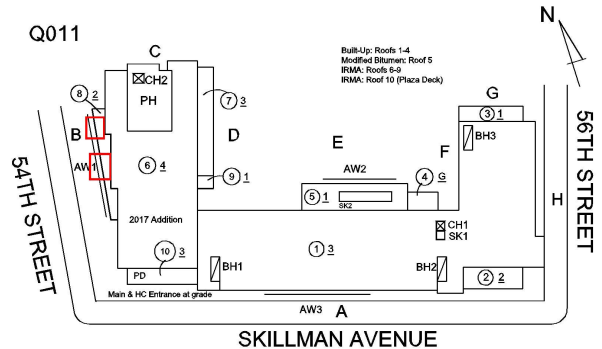
Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Pool	No					
Science Lab	Room 428	Yes	Yes			
Toilet Rooms (Boys)	Ground Floor, 1st - 4th Floors	Yes	Yes			
Toilet Rooms (Girls)	Ground Floor, 1st - 4th Floors	Yes	Yes			
Toilet Rooms (Staff)	Ground Floor, 1st - 4th Floors	Yes	Yes			

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1, AW3	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: DETERIORATED COPING STONE
Roof Plan reference	

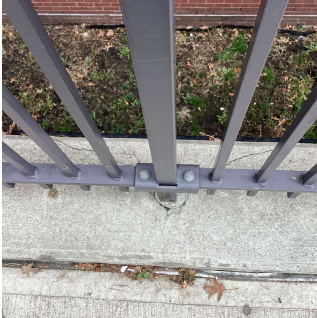
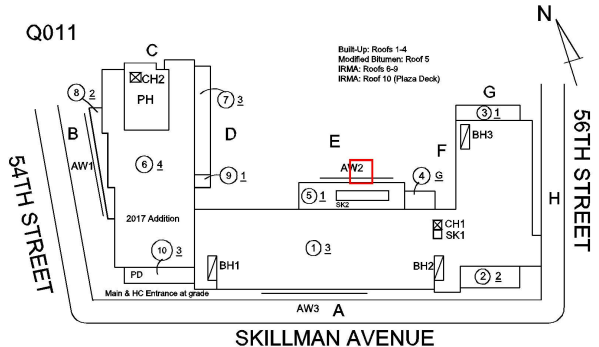



Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
EXTERIOR	
AREAWAY	
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	AW1 No violations recorded.
Instance on AW2	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS: DETERIORATED
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	AW2 No violations recorded.
Deficiency	AREAWAY SLAB: DISPLACED

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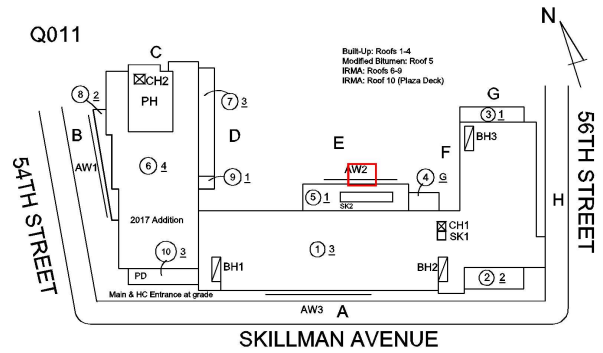
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

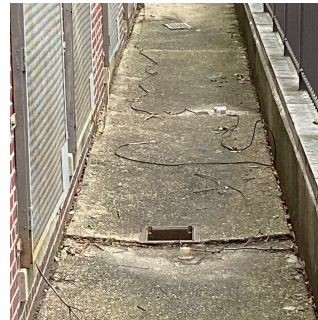
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

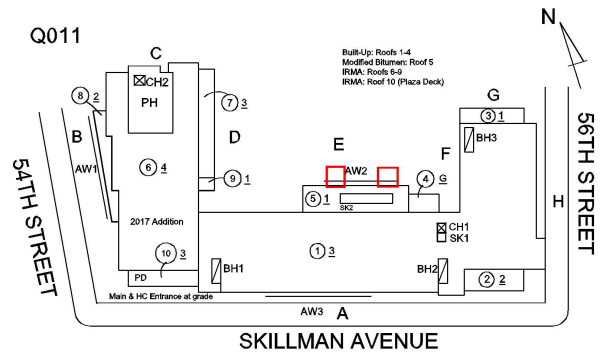
Violations

No violations recorded.

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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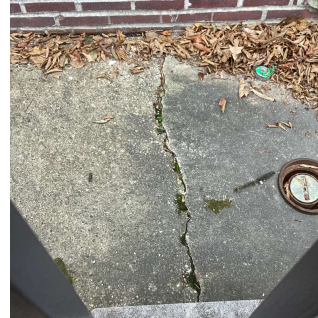
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW2

No violations recorded.

Violations

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Concrete, Masonry

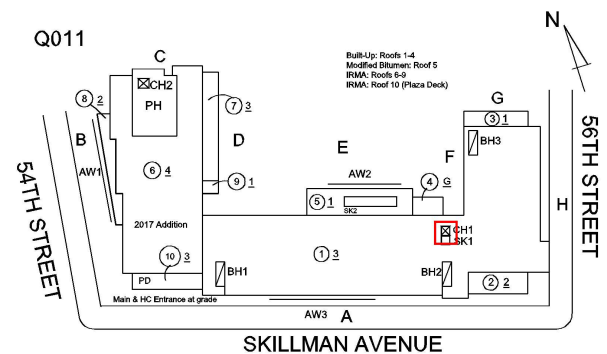
Condition

3 - Fair

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



CH1

No violations recorded.

Violations

Deficiency

BRICK: MINOR CRACKS AND SPALLING

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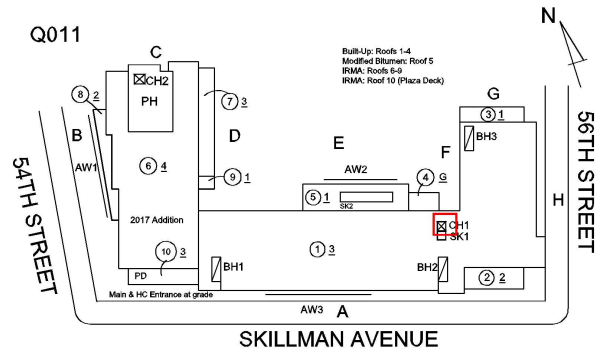
Question

Response

EXTERIOR

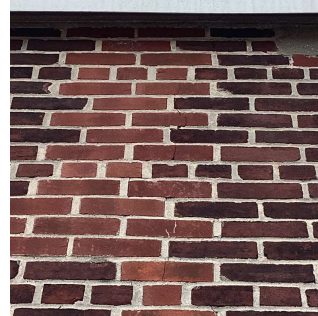
CHIMNEY

Roof Plan reference



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

40
 S.F.
 RESTITCH
 PRIORITY 3
 LEVEL 2



CHI
 No violations recorded.

Violations

COPING

Inspected

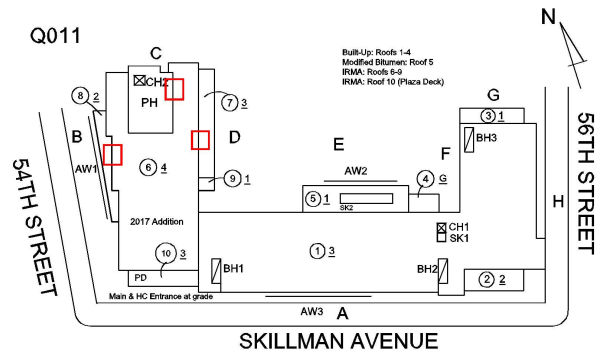
Condition

2 - Between Good and Fair

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Roof Plan reference



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

10
 L.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2

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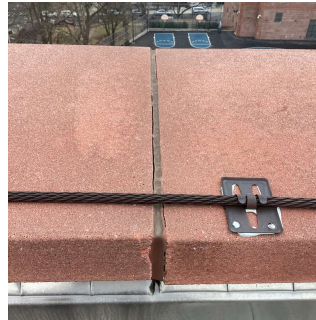
Q011

Question	Response
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EXTERIOR

COPING

Deficiency Photo1



PH Roof

No violations recorded.

Violations

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

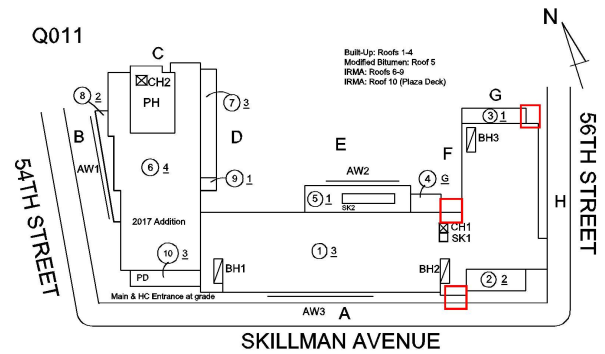
Condition

5 - Poor

Deficiency

METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

7

Quantity Uom

EACH

Potential Action

REPLACE

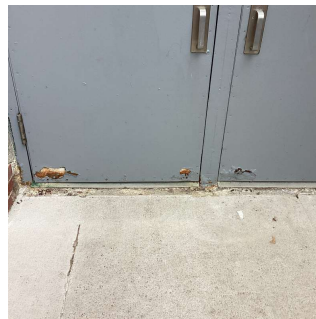
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E - Exit 13

No violations recorded.

Violations

Deficiency

ROLL-UP DOOR: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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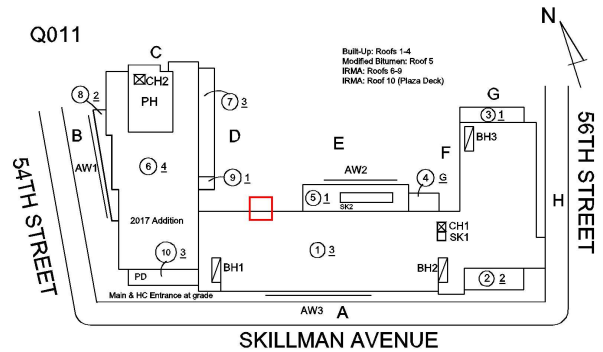
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference



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

60
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



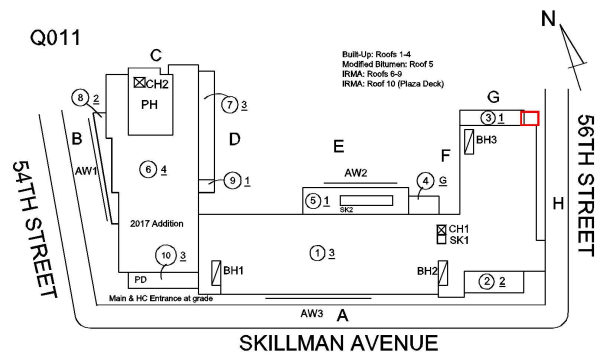
Facade E
No violations recorded.

Violations

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



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

1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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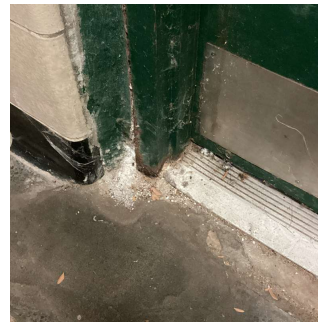
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade H - Exit 5

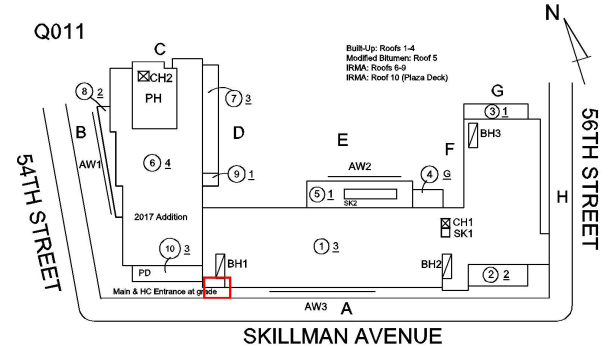
Violations

No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

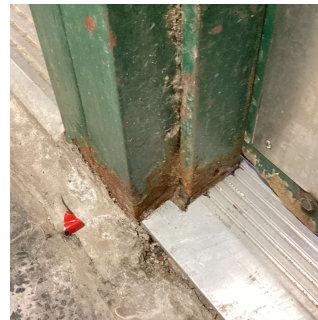
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Exit 20/21

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

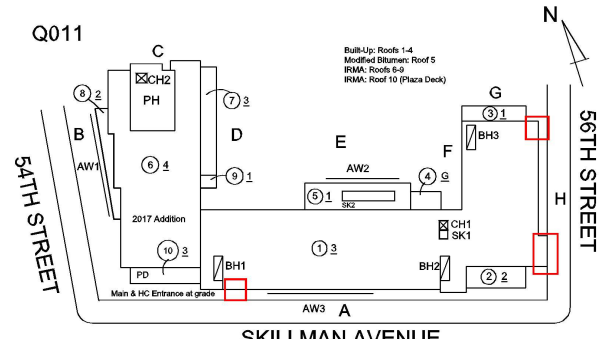
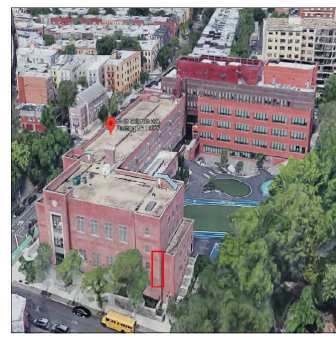

Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	66,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	66,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: EFFLORESCENCE
Roof Plan reference	
Elevation	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Facade H No violations recorded.
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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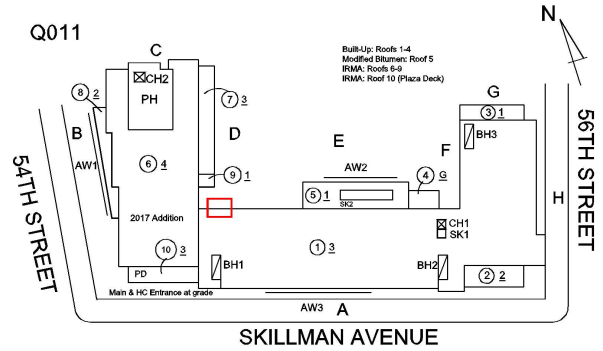
Question

Response

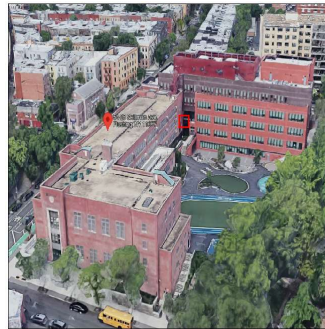
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

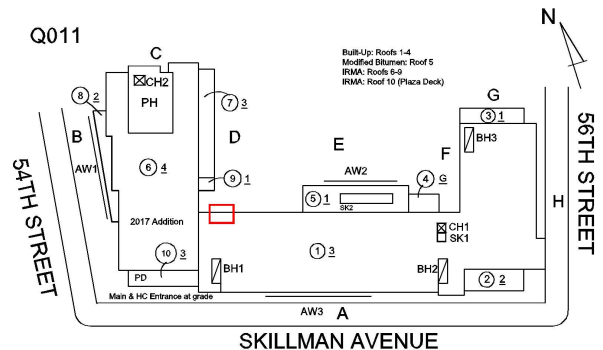
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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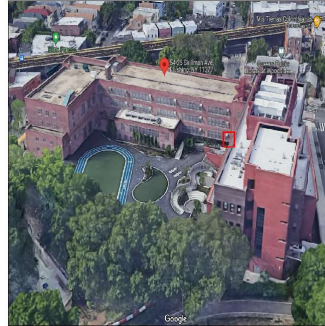
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

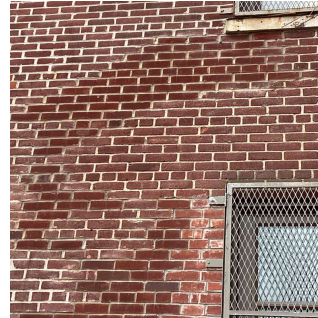
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

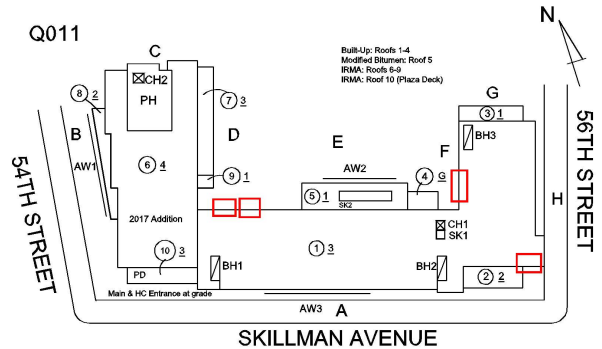
Violations

No violations recorded.

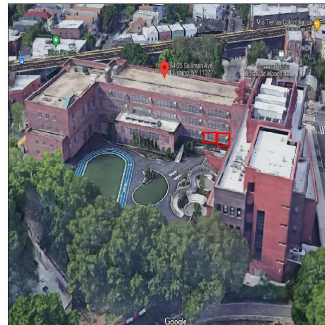
Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPAIR

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



Facade E

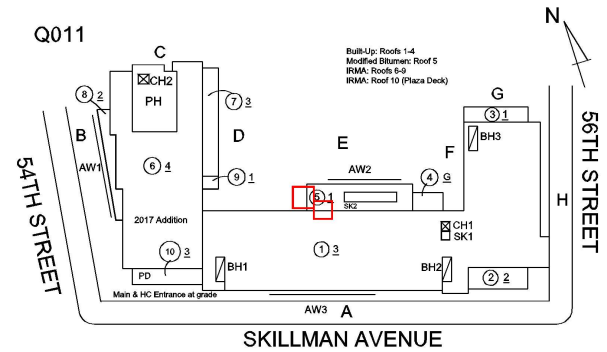
Violations

No violations recorded.

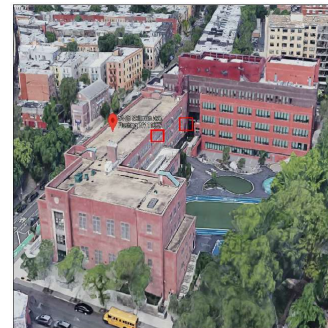
Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

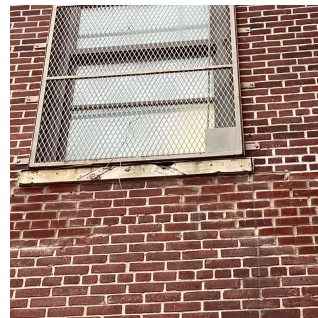
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1

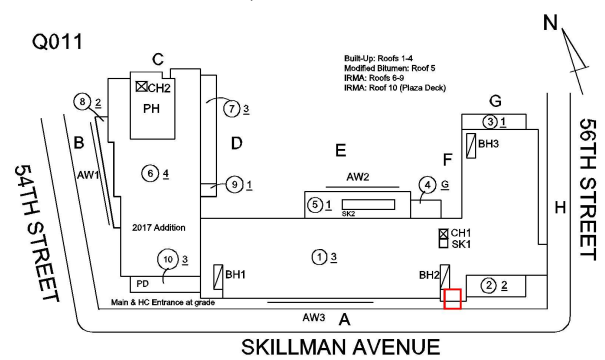



Facade E

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Question	Response
EXTERIOR	
EXTERIOR WALLS	Inspected
Violations	No violations recorded.
EXTERIOR SOFFITS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	13,000
Replacement Uom	C.F.
Instance on All Roofs	Inspected
Instance Condition	3 - Fair
Instance Quantity	13,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: MINOR CRACKS, SPALLING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Facade A No violations recorded.
Deficiency	BRICK: EFFLORESCENCE

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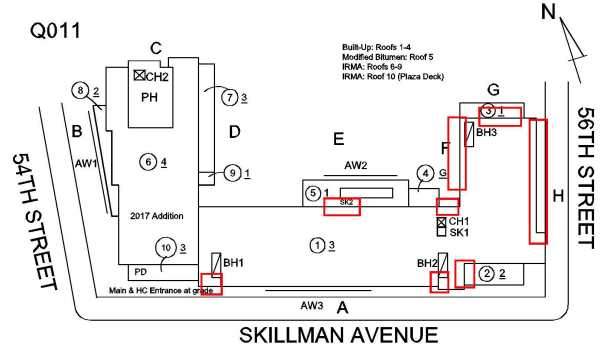
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



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

300
 S.F.
 MAINTENANCE
 PRIORITY 1
 LEVEL 1



Roof 1 - Facade A

No violations recorded.

Violations

PLAZA DECK

Inspected

Instance on Pavers: Roof 10

Inspected

Instance Condition

3 - Fair

Instance Quantity

2,000

Instance Quantity Uom

S.F.

Installation Year

2019

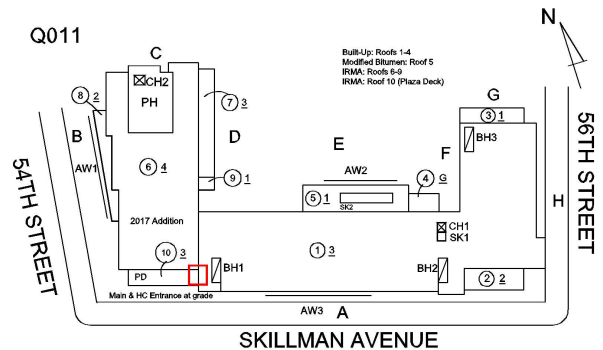
Source of Installation

Custodial Staff

Deficiency

PAVERS: PAVERS IN POOR CONDITION

Roof Plan reference



Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action

10
 S.F.
 REPLACE
 PRIORITY 4

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Question	Response
EXTERIOR	
PLAZA DECK	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 10 - East side No violations recorded.
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	43,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roof 5	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 5
Instance Quantity	2,000
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 5
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2018
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: FLASHING: CAP FLASHING DAMAGED

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Question

Response

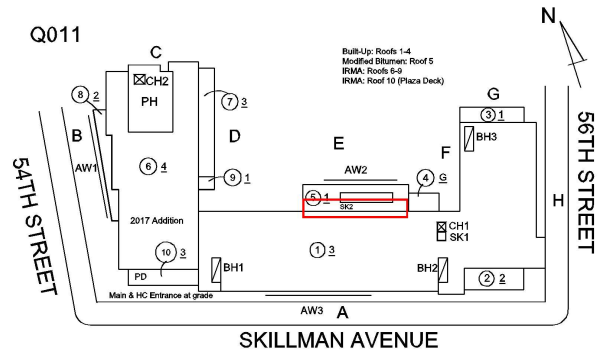
EXTERIOR

ROOF

Roofing

ROOFING

Roof Plan reference



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

50
 L.F.
 REPLACE
 PRIORITY 4
 LEVEL 2



Roof 5 - Facade E

Violations

No violations recorded.

Instance on Built-Up: Roofs 1-4

Inspected

Instance Condition

3 - Fair

Instance Photo



Roof 1

Instance Quantity

26,000

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on

No

Dunnage Steel less than 18" above the Roofing?

Does this roof instance have a Sustainable Roof System?

No

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

Yes

Installation Year

1998

Source of Installation

Custodial Staff

Deficiency

BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

**NYC Department of Education
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Q011

Question

Response

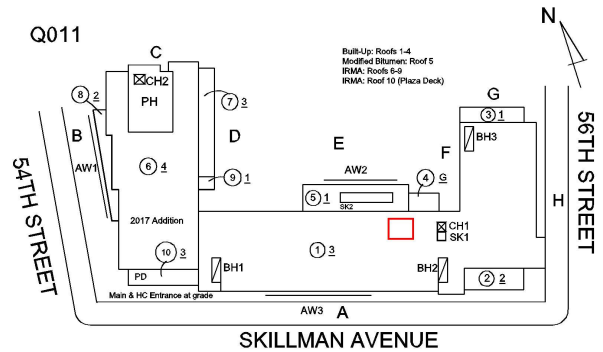
EXTERIOR

ROOF

Roofing

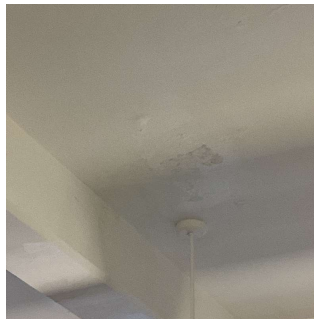
ROOFING

Roof Plan reference



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

100
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL
PRIORITY 5
LEVEL 2



Roof 1 - Room 316

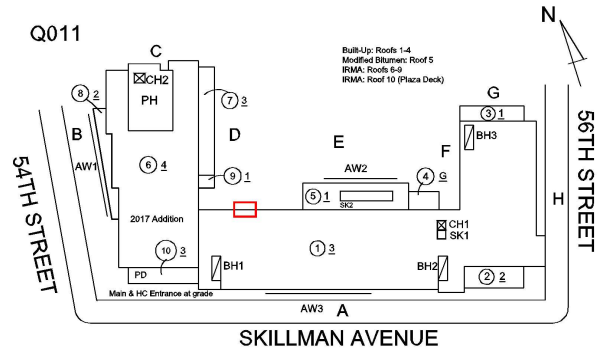
No violations recorded.

Violations

Deficiency

BUILT-UP: FLASHING: BASE FLASHING DETERIORATED

Roof Plan reference



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

20
S.F.
REMOVE AND REPLACE
PRIORITY 4
LEVEL 2

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Question

Response

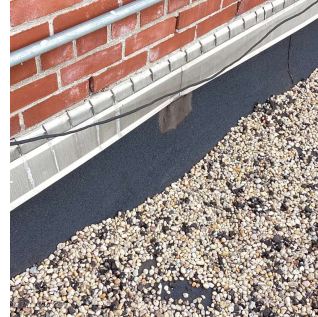
EXTERIOR

ROOF

Roofing

ROOFING

Deficiency Photo1



Roof 1

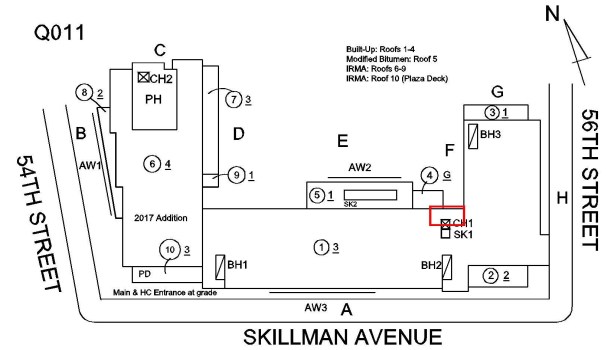
Violations

No violations recorded.

Deficiency

BUILT-UP: ROOFING: LOSS OF GRAVEL

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

INSTALL NEW GRAVEL

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

Deficiency

BUILT-UP: FLASHING: CAP FLASHING DAMAGED

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Question

Response

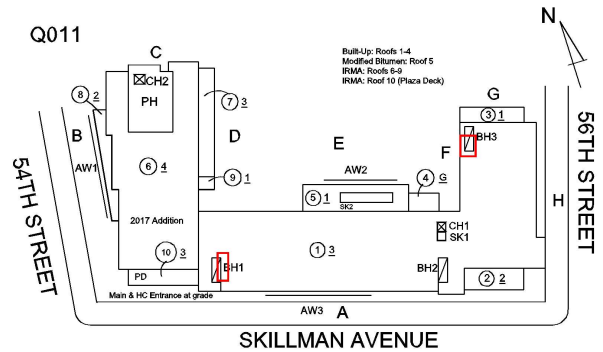
EXTERIOR

ROOF

Roofing

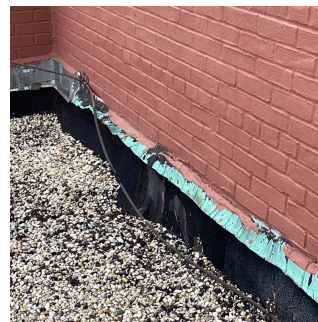
ROOFING

Roof Plan reference



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

30
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Roof 1 - BH1

No violations recorded.

Violations

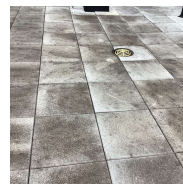
Instance on IRMA: Roofs 6-9

Inspected

Instance Condition

1 - Good

Instance Photo



Roof 6

Instance Quantity

15,000

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?

No

Does this roof instance have a Sustainable Roof System?

No

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

No

Installation Year

2017

Source of Installation

Custodial Staff

Deficiency

No deficiencies recorded

ROOFING DRAINS

Inspected

Condition

4 - Between Fair and Poor

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Question

Response

EXTERIOR

ROOF

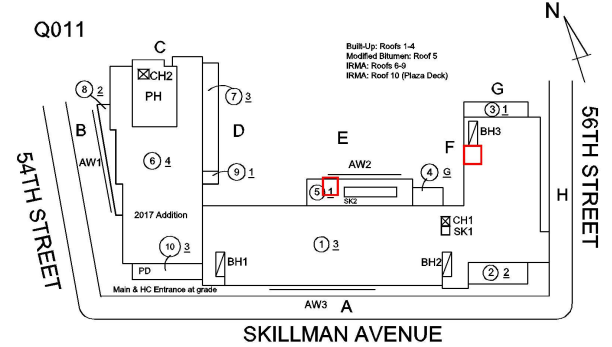
Roofing

ROOFING DRAINS

Deficiency

Roof Plan reference

DETERIORATED



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

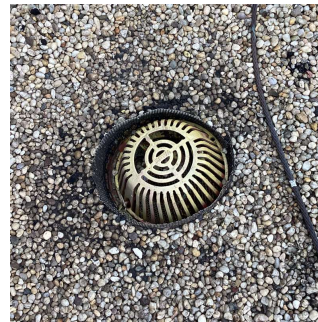
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

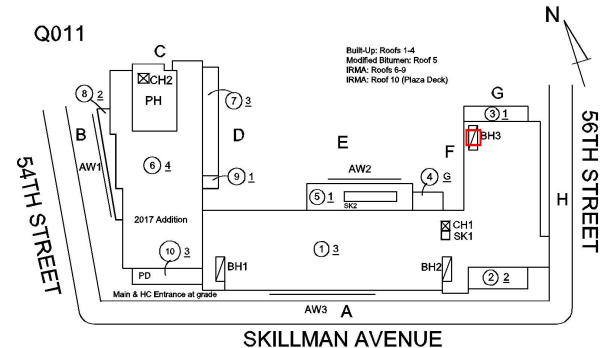
Condition

4 - Between Fair and Poor

Deficiency

BULKHEAD/PENTHOUSE CEILING: PLASTER DAMAGED/DETERIORATED

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Q011

Question	Response
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EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



BH3

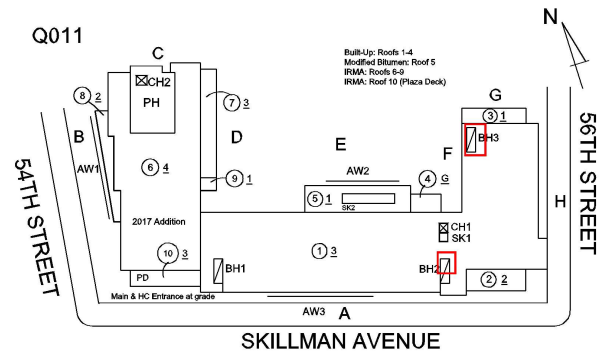
Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING

Roof Plan reference



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

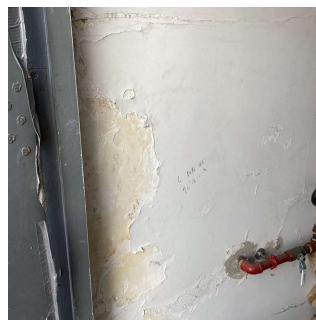
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



BH3

Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

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Question

Response

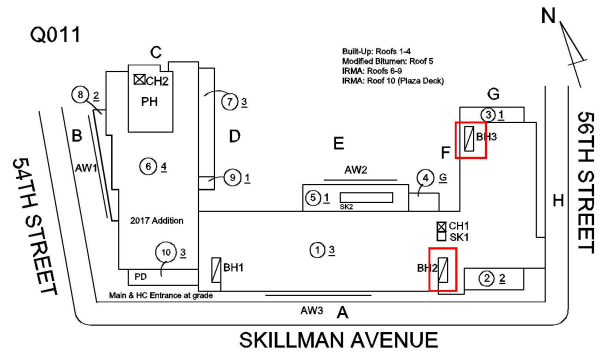
EXTERIOR

ROOF

Specialties

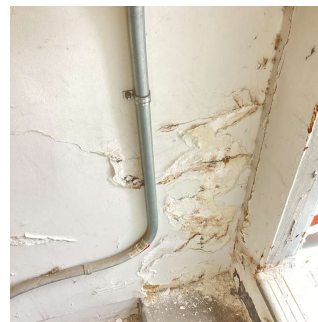
BULKHEAD/PENTHOUSE

Roof Plan reference



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

200
S.F.
REPAIR
PRIORITY 5
LEVEL 2



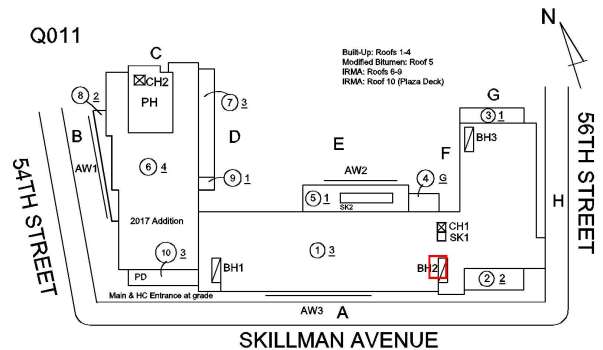
BH3
No violations recorded.

Violations

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

Roof Plan reference



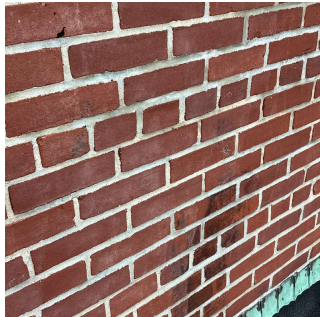
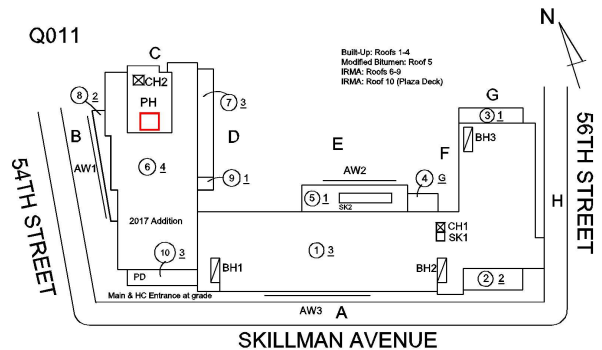
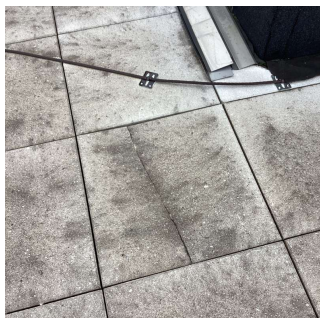
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPOINT
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE ROOF: DETERIORATED
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	PH No violations recorded.
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

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Question

Response

EXTERIOR

ROOF

Specialties

SKYLIGHT/ROOF VENT

Deficiency

Roof Plan reference

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

Violations

Deficiency

Roof Plan reference

Deficiency Quantity

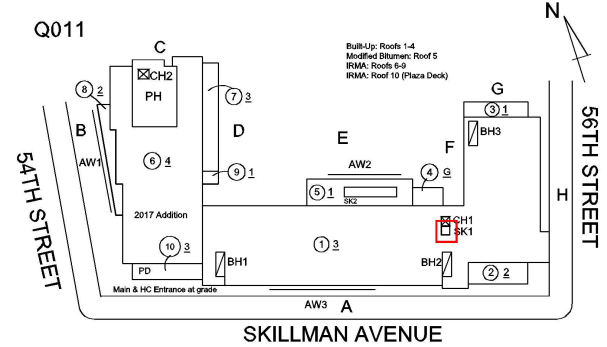
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

BROKEN FRAMING



10

L.F.

MAINTENANCE

PRIORITY 3

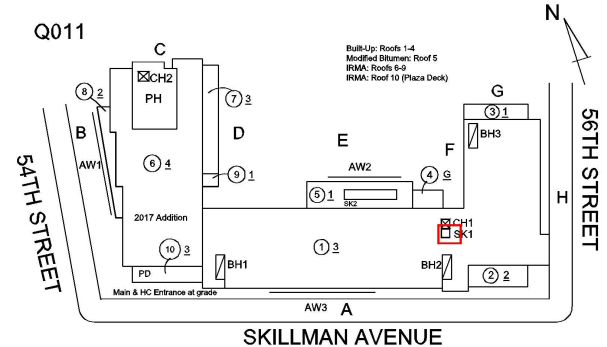
LEVEL 2



SK1

No violations recorded.

BROKEN GLASS



20

S.F.

MAINTENANCE


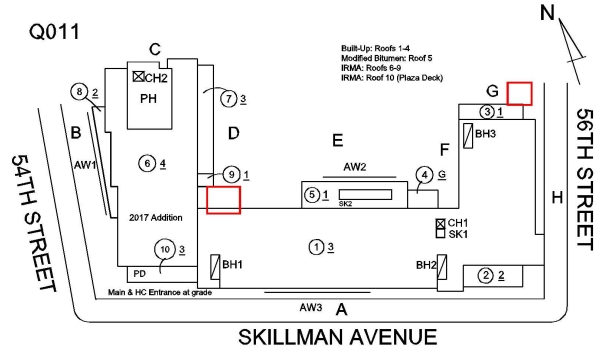
PRIORITY 3

LEVEL 2

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Q011

Question	Response
EXTERIOR	
ROOF	
Specialties	
SKYLIGHT/ROOF VENT	
Deficiency Photo1	
Violations	SK1 No violations recorded.
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade G No violations recorded.
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

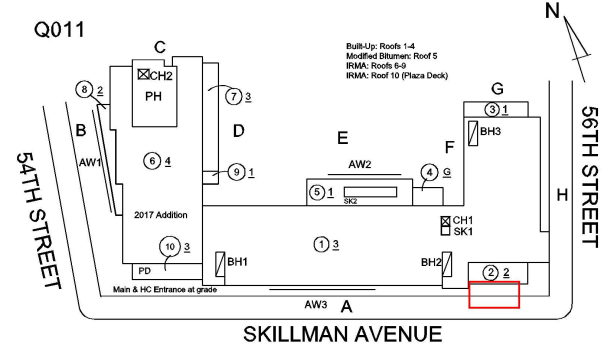
Condition

3 - Fair

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

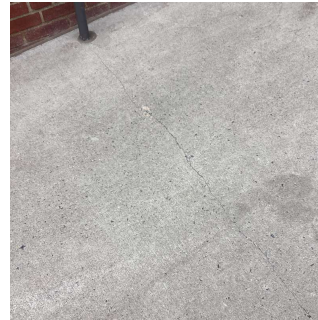
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Ramp

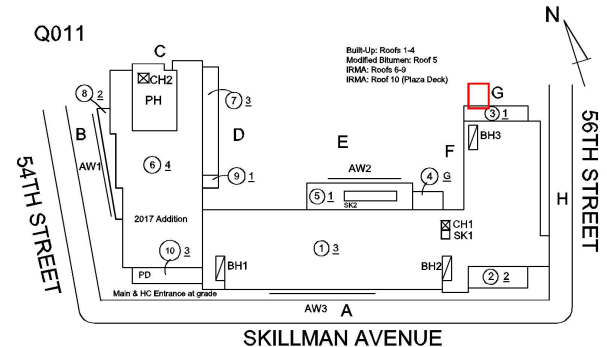
Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Q011

Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade G

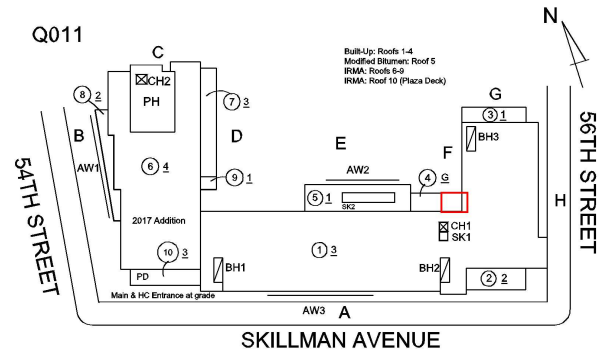
Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E - Exit 13

Violations

No violations recorded.

WINDOWS

Inspected

Replacement Quantity

21,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other: 2017 Addition	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	11,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2017
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: BROKEN PANE
Roof Plan reference	
Elevation	
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade B - Stair G/1 No violations recorded.
Instance on Aluminum - Other: Facades A, H	Inspected
Instance Condition	3 - Fair
Instance Quantity	1,000

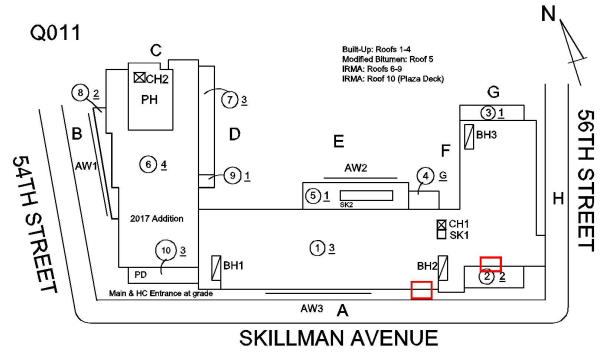
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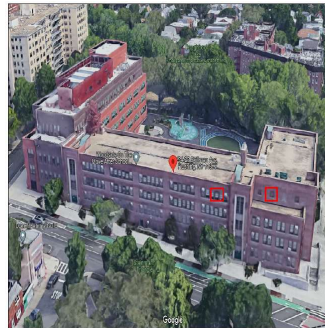
Q011

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	1998
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Double Hung: Original Building	Inspected
Instance Condition	3 - Fair
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	1998
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: AIR/WATER INFILTRATION

Roof Plan reference



Elevation



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

60
L.F.
REPLACE TRIM, SILLS OR WEATHERSTRIPPING
PRIORITY 5
LEVEL 2





Facade A - Room 321 shown, Facade A - Room 317 similar

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Q011

Question	Response
EXTERIOR	Inspected
WINDOWS	Inspected
WINDOWS	
Violations	No violations recorded.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Sub-Basement - Crawlspace
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Sub-Basement - Crawlspace No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room, Sub- Basement - Mechanical Equipment Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

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Question	Response
INTERIOR	Inspected
STRUCTURAL	Inspected
FLOOR STRUCTURE	
Deficiency Location/Instance	Ground Floor - Rooms G27, G10, 3rd Floor - Fan Room 319
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Fan Room 319
Violations	No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete, Masonry
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Boiler Room
Violations	No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not Exist
AUDITORIUM	Inspected
Instance on Ground Floor (438 Seats)	Inspected
Ceiling	
Instance on Ground Floor (438 Seats)	Inspected

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Question	Response
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INTERIOR

AUDITORIUM

Ceiling

Condition	1 - Good
Deficiency	No deficiencies recorded

Door(s)

Instance on Ground Floor (438 Seats)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	


Main Entrance

Violations	No violations recorded.
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Fixed H/C Lift

Instance on Ground Floor (438 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

Fixed Seating


Instance on Ground Floor (438 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Sear A/101, 102, 111, C/111, D101 and others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

Sear A/101

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Violations	No violations recorded.
Floor Finish	
Instance on Ground Floor (438 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Along Row J
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Row J No violations recorded.
Sliding-folding Partition	
Instance on Ground Floor (438 Seats)	Does not Exist
Stage	
Instance on Ground Floor (438 Seats)	Inspected
Stage	Inspected
Instance on Ground Floor (438 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on Ground Floor (438 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on Ground Floor (438 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Rear, Right Side
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q011

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Deficiency Photo1	
	Rear
Violations	No violations recorded.
Walls	
Instance on Ground Floor (438 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Left Side Near Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side Near Entrance
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Ground Floor (438 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Q011

Question	Response
INTERIOR	
CAFETERIA	
Fixed Equipment	
Instance on Ground Floor	Does not Exist
Floor Finish	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Serving area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Serving area
Violations	No violations recorded.
Sliding-folding Partition	
Instance on Ground Floor	Does not Exist
Stage	
Instance on Ground Floor	Does not Exist
Walls	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Ground Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
	Inspected
Ceiling	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 316, 317
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Q011

Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Room 316

No violations recorded.

Violations

Deficiency

ACOUSTIC TILES: DAMAGED/MISSING

Deficiency Location/Instance

Corridor near Room 127

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 127

No violations recorded.

Violations

Door(s)

Inspected

Condition

5 - Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 317, 214, 115, 110, 109 and others

Deficiency Quantity

9

Quantity Uom

EACH

Potential Action

MAINTENANCE

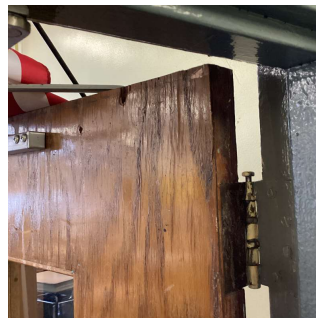
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Violations	Room 214 No violations recorded.
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Corridor near Room 212
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 212 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Room G17
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room G17 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 316, 215, 213, 212, 210 and others
Deficiency Quantity	4,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q011

Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Room 316

No violations recorded.

Violations

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Rooms 109, 111, 113, 106

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

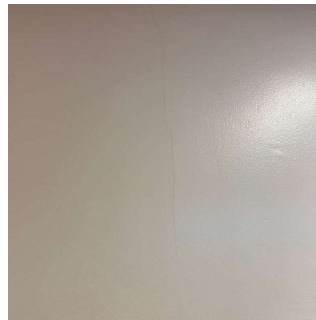
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 113

No violations recorded.

Violations

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Room 124

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

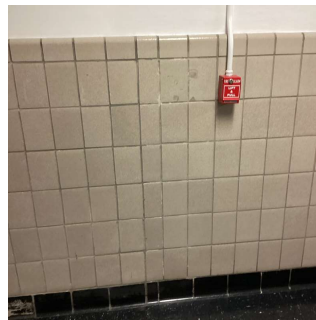
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Q011

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Walls	Inspected
Violations	Corridor near Room 124 No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Fixed Equipment	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Left side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	Inspected
Floor Finish	
Deficiency Photo1	
	Left side
Violations	No violations recorded.
Seating	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Right Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 2nd Floor	Does not Exist
Stage	
Instance on 2nd Floor	Does not Exist
Walls	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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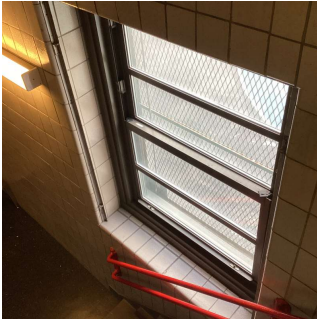
Q011

Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Right Side Near Windows, Left Side Near Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side Near Windows
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs C/1, D/1
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
INTERIOR GUARDS	
Deficiency Photo1	
Violations	Stair D/1 No violations recorded.
KITCHEN	Inspected
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Ground Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance on Room 100	Inspected
Built-in Furnishing	
Instance on Room 100	Does not Exist
Ceiling	
Instance on Room 100	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 100	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 100	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	
Instance on Room 100	Inspected
Condition	1 - Good

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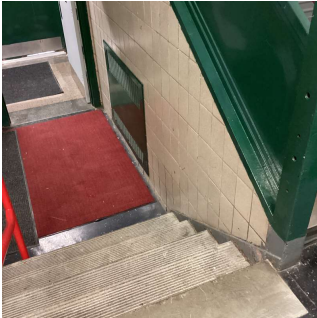

Q011

Question	Response
INTERIOR	
LIBRARY	Inspected
Walls	
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 428	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 428	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 430	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 430	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair D/3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/3 No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected
Condition	3 - Fair

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Q011

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stair E/1
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Stair E/1
Violations	No violations recorded.
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair F/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair F/1
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stairs B/1, Ground Floor, C/Ground Floor Vestibule
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q011

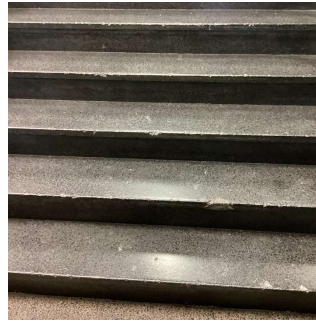
Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Stair B/1

Violations

No violations recorded.

Deficiency

STONE: BROKEN/MISSING

Deficiency Location/Instance

Stairs D/1, 2, E/1, 2, F/1 and others

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair E/1

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Stairs E/2, 3, F/3

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Q011

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	Stair E/2 No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Stairs G/4, 3, 2, H/2
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair G/4 No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 321
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 321 No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 333
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Q011

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 333
Violations	No violations recorded.
Door(s)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 229, 225A, 114, G32, G34
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 114
Violations	No violations recorded.
Door(s)	Inspected

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Q011

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 112, 318
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 112 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	3 - Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Q011

Question	Response
SITE	
Drainage System for Asphalt	
Catch Basins/Manhole - Surrounded by asphalt	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	54th Street
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	54th Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected

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Q011

Question	Response
SITE	
PAVING	
Student Non-Use	
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	54th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	54th Street
Violations	No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Concrete	Inspected
Condition	1 - Good

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	Inspected
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	54th Street, near Exit 5, 6
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	54th Street
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	HEAVING
Deficiency Location/Instance	56th Street, 54th Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q011

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	56th Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Skillman Avenue, 56th Street, 54th Street
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Skillman Avenue No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Skillman Avenue
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q011

Question	Response
SITE	
PAVING	Inspected
DOT Sidewalk	
Pavers	
Deficiency Photo1	
Violations	Skillman Avenue No violations recorded.
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not Exist
Fence	
Instance on Schoolyard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Does not Exist
Play Equipment	
Instance on Schoolyard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not Exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on Schoolyard - Large Field	Inspected
Instance Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Schoolyard - Small Field	Inspected
Instance Condition	1 - Good
Deficiency	No deficiencies recorded
Running Track	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
ARTWORK	Inspected
Instance	Interior - Main Entrance Lobby Stairwell - 100049
Instance Photo	
	Main Entrance Lobby Stairwell
Instance ID	100049
Artwork exist at stated location?	Yes