

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

Q052

Asset: P.S. 52 - QUEENS, 178-37 146 TERRACE, New York, 11434

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q052	Architectural - Senior	2024-06-04 7:34 AM	2024-06-11 12:02 PM
AA : Q052	Architectural - Associate	2024-06-04 7:31 AM	2024-06-07 4:59 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	63,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Number of Classrooms	32
Comments on the Year Built	1927
Student Population	295
Staff Population	70
Weather	Fair
Principal(s) Information	
Principal Name	Francesca Joseph-Fleurant
Organization	P.S. 52 - Queens
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Was not present
Fireman	Okang Wilson
Facade Photo	



146th Terrace - Northwest view

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Main Entrance Photo



Facade A - 146th Terrace

Roof Photo



Roof 1 - Northeast view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: New Exterior Ramp at rear entrance.
Year: 2024

Systems: Exterior Doors/Frames - limited (6) replacement
Year: 2023

Systems: Areaway - limited replacement, Foundation Walls - waterproofing, Leaders/Gutters - repairs, Ash Hoist Doors - removed
Year: 2018

Systems: 1st Floor Student Toilet Rooms upgraded to HC compliance
Year: 2017

Systems: Exterior Masonry, Coping, Parapets, Roofing, Bulkheads, Chimney - repairs
Year: 2012

Systems: New Playground
Year: 2011

Systems: Exterior Stairs - repairs, Exterior Railings - replacement
Year: 2009

Systems: Windows - replacement
Year: 2006

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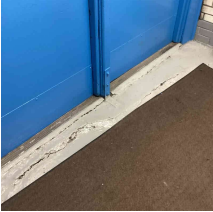

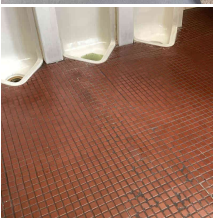
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Have there been any Building Additions?
 Comments on Building Additions
 Tandem Schools?
 Leased Space?

Systems: Roofing - replacement
 Year: 1999
 Systems: New Exterior Ramp at Main Entrance
 Year: 1991
 Yes
 1930 (+20,000 S.F.)
 No
 No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Tripping Hazard	Severely damaged concrete floor is a potential tripping hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Stairs and Landings	Exit 3 - Vestibule	Okang Wilson	Fireman	
Yes	Potential Falling Debris	Damaged metal chimney cap with loose pieces is a potential falling debris hazard	EXTERIOR CHIMNEY	Chimney at Gymnasium	Okang Wilson	Fireman	
Yes	Tripping Hazard	Severely damaged and heaving ceramic tiles is a potential tripping hazard.	INTERIOR TOILET ROOMS - STUDENTS Floor Finish	Room 454	Okang Wilson	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

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

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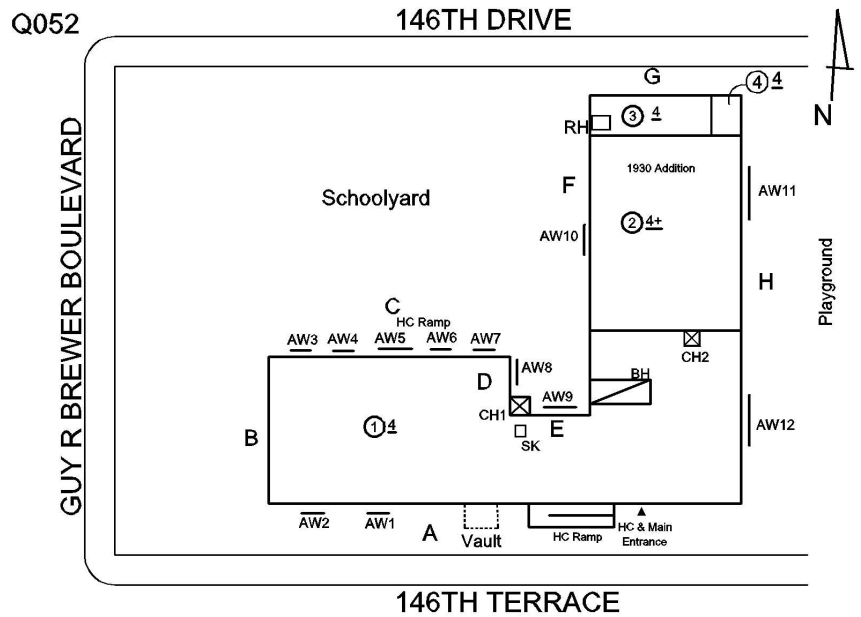
Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Exterior Routes						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			
Interior Routes						
Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	No					
Auditorium	1st Floor	Yes	No	No Stage Access	No	No
Cafeteria	1st Floor	Yes	Yes		No	No
Classrooms	1st Floor	Yes	Yes			
Computer Rooms	Rooms 401, 410	Yes	No	Not on Accessible Route		
Gymnasium	3rd Floor	Yes	No	Not on Accessible Route	No	No
Library	Room 309	Yes	No	Not on Accessible Route		
Main Office	Room 253	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 205	Yes	No	Not on Accessible Route		
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	1st Floor	Yes	Yes			
Toilet Rooms (Girls)	1st Floor	Yes	Yes			
Toilet Rooms (Staff)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

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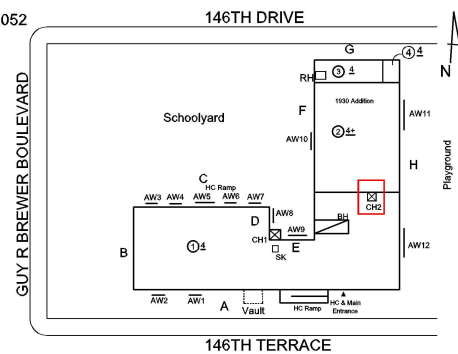
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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW12	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	12
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3 - Fair
Deficiency	BRICK: MISSING CAP
Roof Plan reference	Q052
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6



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Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Photo1	
Violations	Roof 1 - Chimney 2 No violations recorded.
COPING	
Condition	Inspected 3 - Fair
Deficiency	CAST STONE: CRACKED/BROKEN PIECES
Roof Plan reference	Q052 
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	CAST STONE: DETERIORATED TRANSVERSE JOINTS

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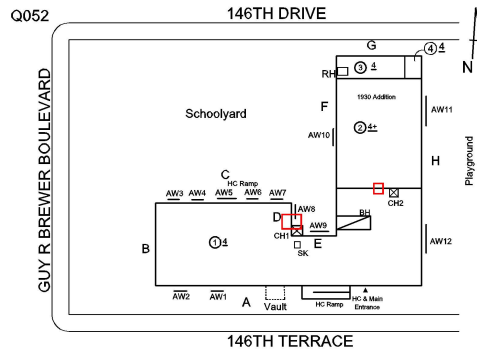
Question

Response

EXTERIOR

COPING

Roof Plan reference



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

20
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 1
No violations recorded.

Violations

CORNICE

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

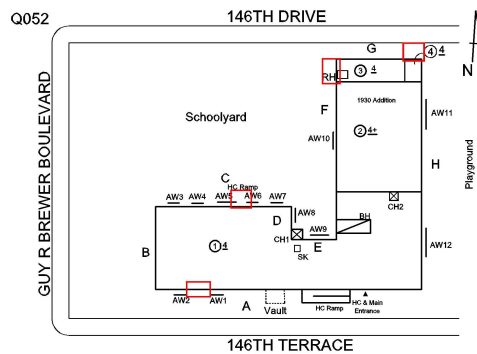
Condition

5 - Poor

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference





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

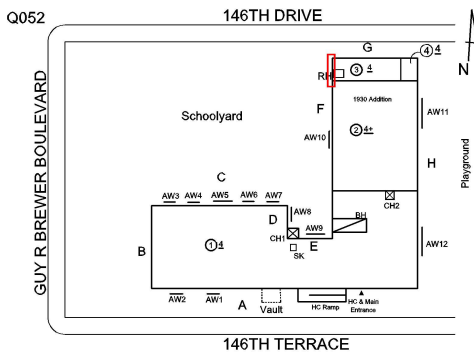
8
EACH
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	Facade G No violations recorded.
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	3 - Fair
Deficiency	STEEL: MAJOR RUSTING
Roof Plan reference	Q052
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade F No violations recorded.
TRANSOM/SIDE LIGHT	Inspected
Condition	5 - Poor
Deficiency	METAL: DENTED, MAJOR RUSTING



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Question

Response

EXTERIOR

DOORS

TRANSOM/SIDE LIGHT

Roof Plan reference

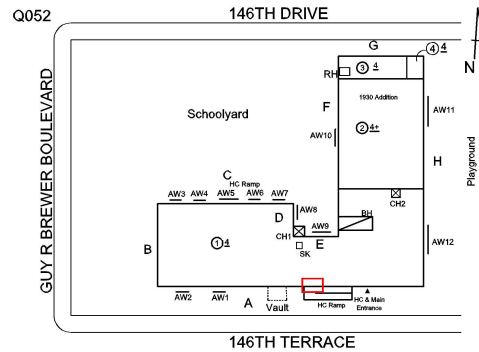
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

Violations

Deficiency

Roof Plan reference

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



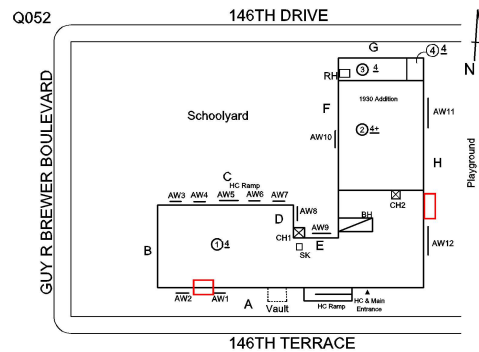
10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A

No violations recorded.

WOOD: EXCESSIVELY WEATHERED


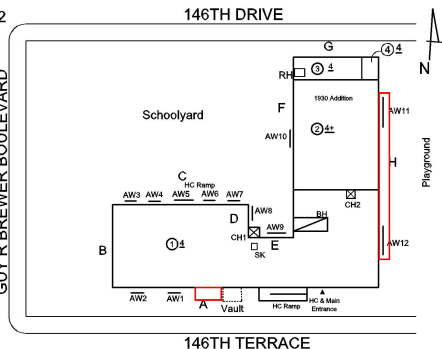


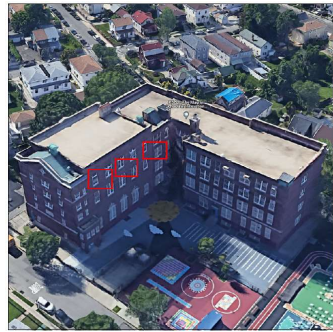
60
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
TRANSOM/SIDE LIGHT	
Deficiency Photo1	
Violations	Facade H No violations recorded.
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Roof Plan reference	Q052
Elevation	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2



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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade H - Room 401B, also Rooms 401D, 401F, Facade A - Room 113

Violations

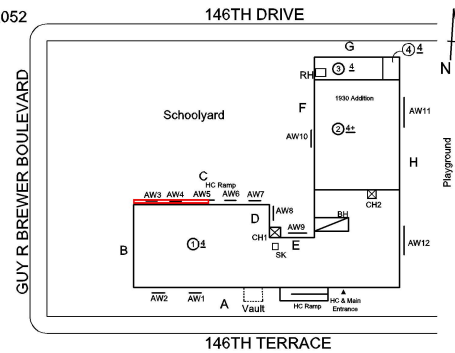
No violations recorded.

Deficiency

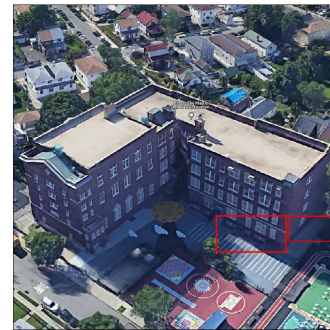
STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference

Q052



Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

Violations

No violations recorded.

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Question

Response

EXTERIOR

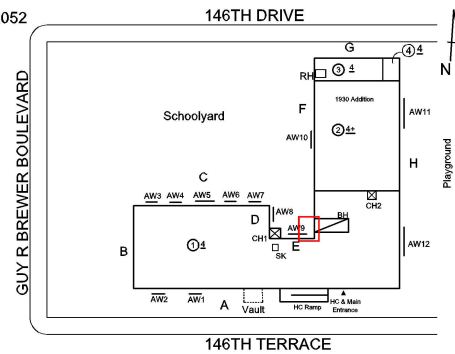
EXTERIOR WALLS

Deficiency

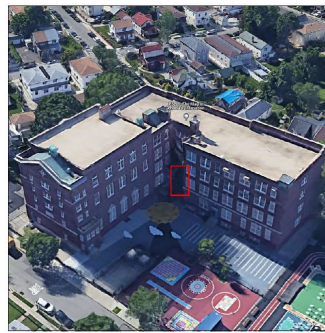
Roof Plan reference

BRICK: DETERIORATED JOINTS

Q052



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPOINT

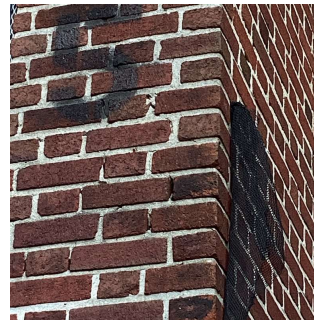
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

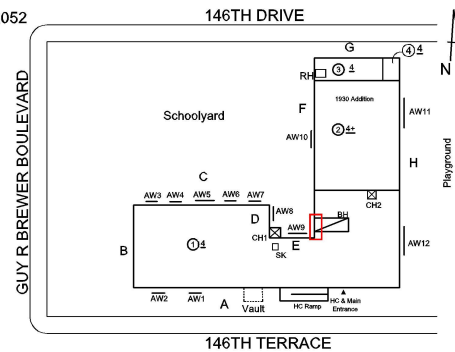
No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference

Q052



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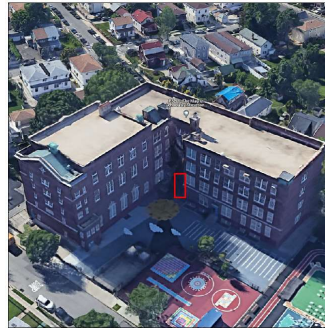
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

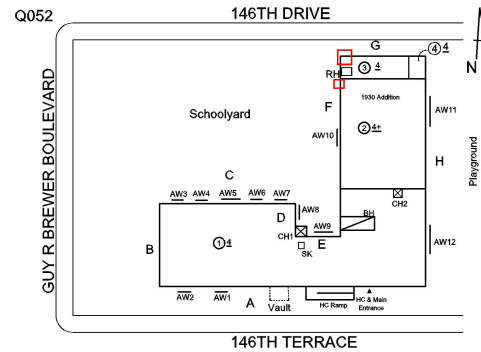
Violations

No violations recorded.

Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

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Question

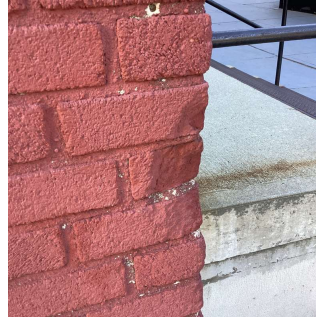
Response

EXTERIOR

EXTERIOR WALLS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



Facade G

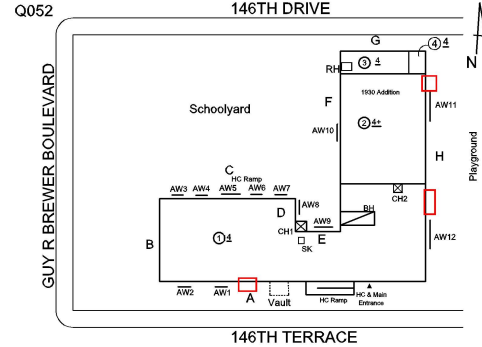
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference

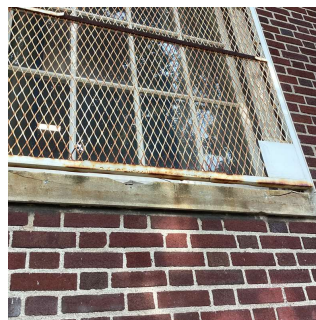


Elevation



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

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



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Question

Response

EXTERIOR

EXTERIOR WALLS

Violations

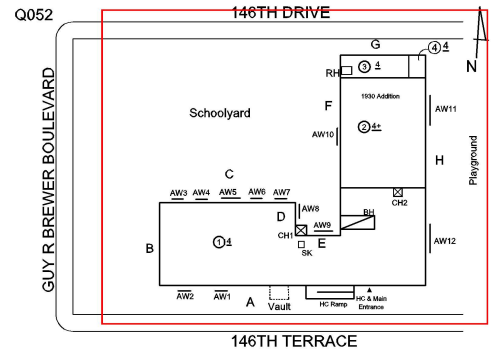
Facade H

No violations recorded.

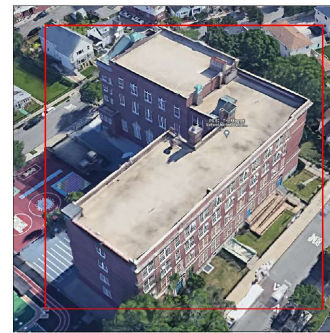
Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Facade H

No violations recorded.

EXTERIOR SOFFITS

Does not Exist

LOADING DOCK

Does not Exist

LOUVER

Inspected

Condition

3 - Fair

Deficiency

BROKEN/ DENTED BLADES

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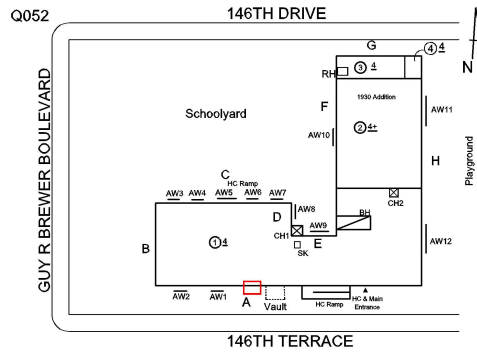
Question

Response

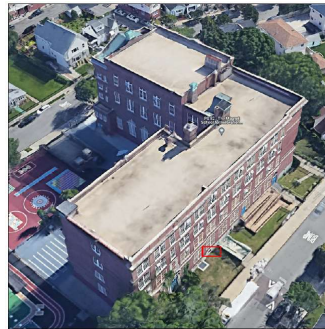
EXTERIOR

LOUVER

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

Violations

No violations recorded.

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

6,000

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

6,000

Instance Quantity Uom

C.F.

Deficiency

STONE: MINOR CRACKS, SPALLING

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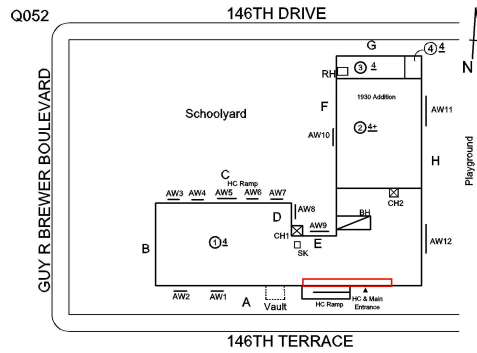
Question

Response

EXTERIOR

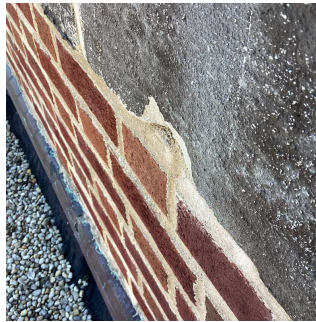
PARAPETS

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



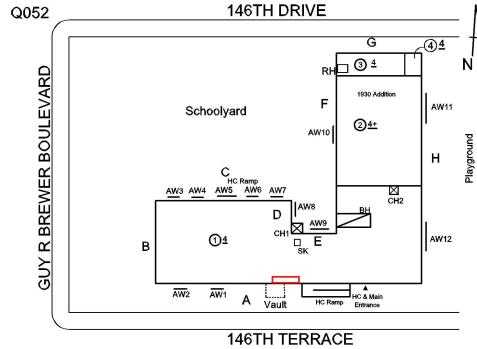
Roof 1
No violations recorded.

Violations

Deficiency

STONE: MAJOR DETERIORATION/CRACKS

Roof Plan reference



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

10
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	16,500
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 Built-Up: Roofs 1, 2	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 1
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?	Yes
Installation Year	1999
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Roof Plan reference	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 2 - Room 401B, also Room 401D, Roof 1 - Room 409, Corridor near Room 407 No violations recorded.
Instance on Metal: Roof 3	Inspected
Instance Condition	5 - Poor
Instance Photo	
	Roof 3
Instance Quantity	1,000
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	1999
Source of Installation	Custodial Staff
Deficiency	METAL: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
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	
Violations	Roof 3 - Room 459 No violations recorded.
Instance on Modified Bitumen: Roof 4	Inspected
Instance Condition	5 - Poor
Instance Photo	
	Roof 4
Instance Quantity	500
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	2018
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question

Response

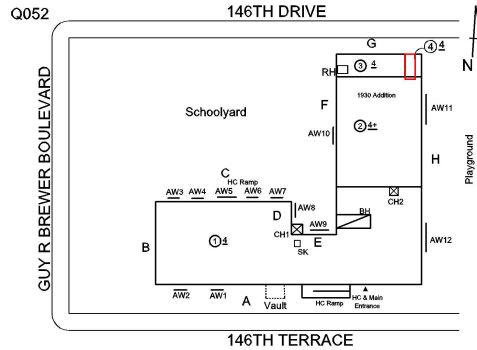
EXTERIOR

ROOF

Roofing

ROOFING

Roof Plan reference



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

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



Roof 4 - Room 459
 No violations recorded.

Violations

ROOFING DRAINS

Inspected

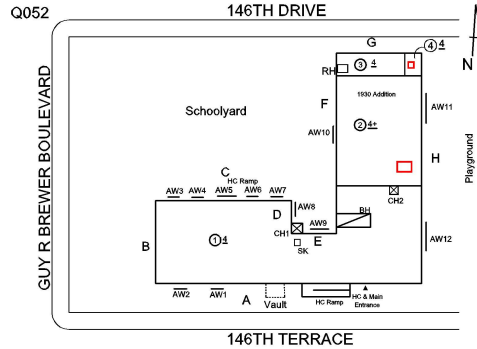
Condition

4 - Between Fair and Poor

Deficiency

DETERIORATED

Roof Plan reference





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

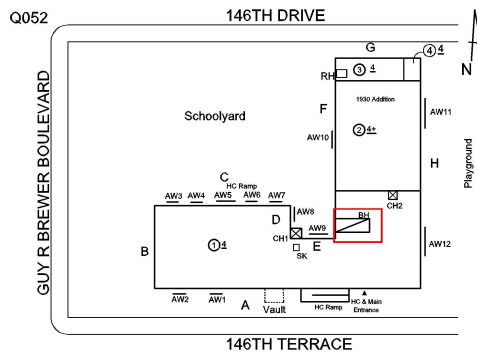
2
 EACH
 REPLACE
 PRIORITY 4
 LEVEL 2

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Q052

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING DRAINS	
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE DOORS: AIR/WATER INFILTRATION WITH DAMAGED CAULKING
Roof Plan reference	Q052
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Bulkhead No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING



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Question **Response**

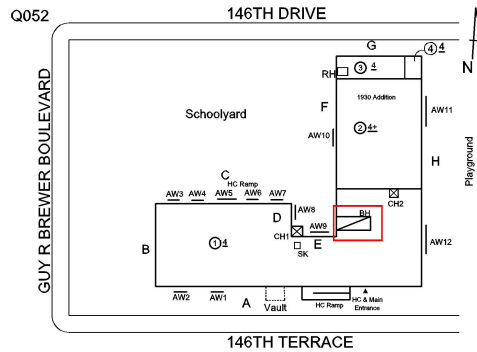
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

30
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Roof 1 - Bulkhead

Violations

No violations recorded.

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

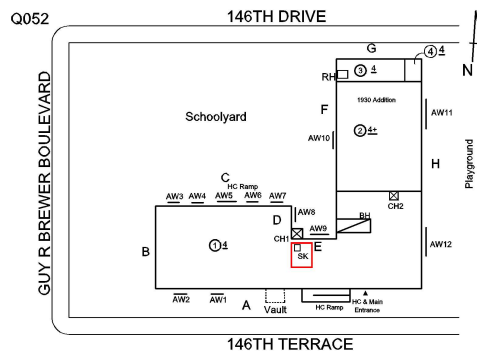
Condition

3 - Fair

Deficiency

DAMAGED GUARDS

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action

10
S.F.
MAINTENANCE

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Question **Response**

EXTERIOR

ROOF

Specialties

SKYLIGHT/ROOF VENT

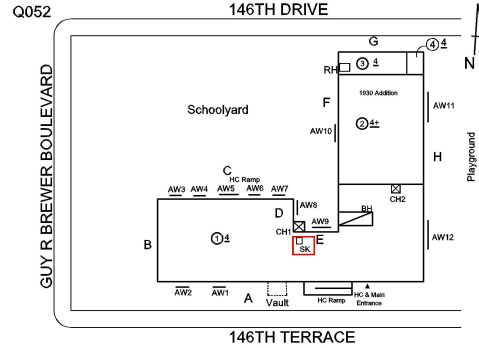
Urgency of Action
Purpose of Action
Deficiency Photo1
Violations

PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.

Deficiency

SHAFT VENTS DAMAGED

Roof Plan reference



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

1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 1
No violations recorded.

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

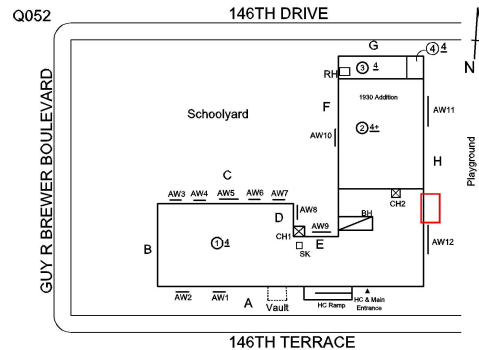
Condition

3 - Fair

Deficiency

STONE: CRACKS/SPALLING - MINOR


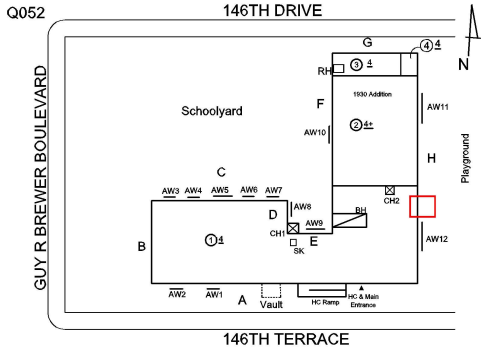

Roof Plan reference



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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade H No violations recorded.
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	Q052 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade H No violations recorded.
RAILINGS	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR

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Q052

Question

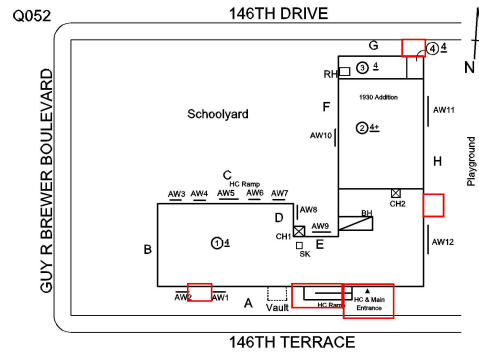
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Roof Plan reference



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

80
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A
No violations recorded.

Violations

STAIRS/RAMPS

Inspected

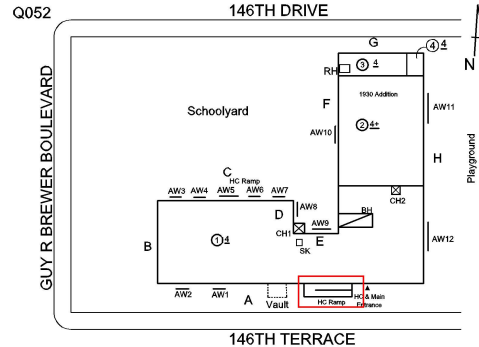
Condition

5 - Poor

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



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

20
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Q052

Question

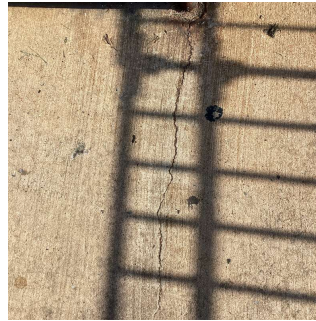
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A

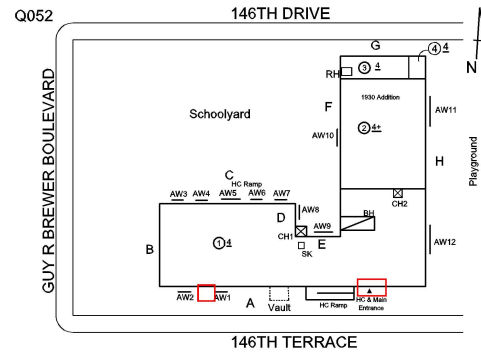
Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPOINT

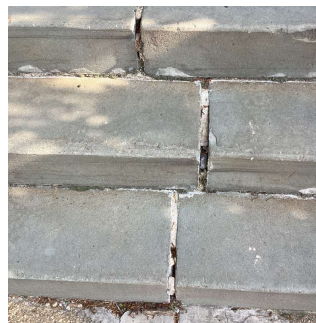
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

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Question

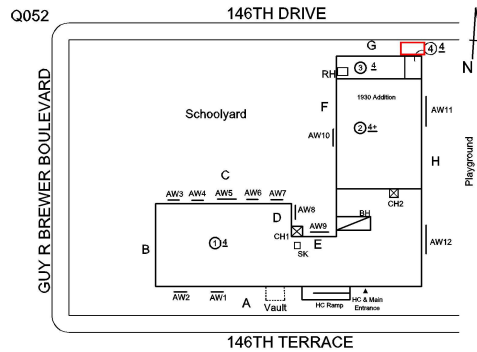
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

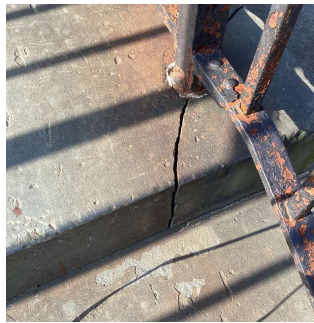
STAIRS/RAMPS

Roof Plan reference



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade G

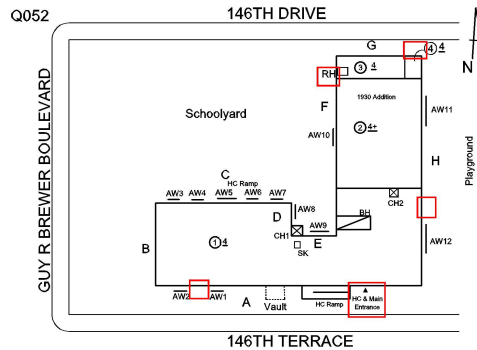
Violations

No violations recorded.

Deficiency

Roof Plan reference

STONE: WORN-OUT TREAD/RISER/NOSING



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

50
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A

No violations recorded.

Violations

WINDOWS

Inspected

Replacement Quantity

8,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

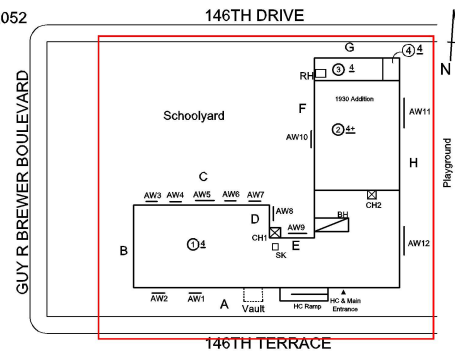
5 - Poor

Deficiency

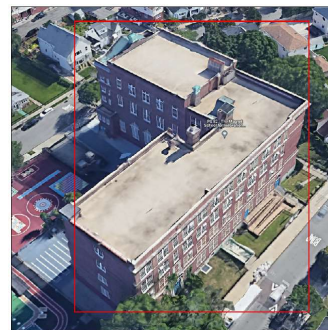
RUST - MAJOR

Roof Plan reference

Q052



Elevation



Deficiency Quantity

900

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

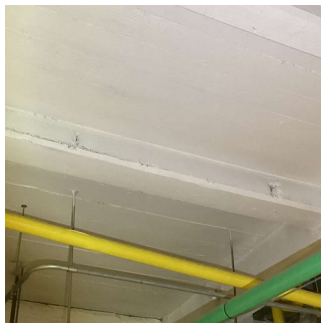
Purpose of Action

LEVEL 2

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Q052

Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	
Deficiency Photo1	
Violations	Facade H No violations recorded.
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Solid Wood
Instance on Wood: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	8,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE COLUMNS/BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Adjacent to Fan Room, Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Adjacent to Fan Room

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	Inspected
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room, Fan Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Staircase
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Staircase No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Boiler Room, Corridor
Deficiency Quantity	200
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
ROOF STRUCTURE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Does not Exist
AUDITORIUM	Inspected
Instance on 1st Floor (586 Seats)	Inspected
Ceiling	Inspected
Instance on 1st Floor (586 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Instance on 1st Floor (586 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	Does not Exist
Instance on 1st Floor (586 Seats)	Does not Exist
Fixed Seating	Inspected
Instance on 1st Floor (586 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat D/6
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Q052

Question

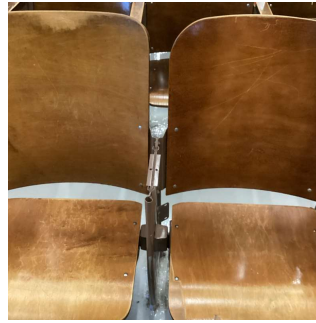
Response

INTERIOR

AUDITORIUM

Fixed Seating

Deficiency Photo1



Seat D/6

Violations

No violations recorded.

Deficiency

DAMAGED/BROKEN/INOPERABLE

Deficiency Location/Instance

Seats A/1, 11, 13, 15, B/9 and others

Deficiency Quantity

32

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Seat A/13

Violations

No violations recorded.

Floor Finish

Instance on 1st Floor (586 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near Main Entrance, Center Aisle

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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INTERIOR

AUDITORIUM

Floor Finish

Deficiency Photo1



Center Aisle

Violations

No violations recorded.

Sliding-folding Partition

Instance on 1st Floor (586 Seats)

Does not Exist

Stage

Instance on 1st Floor (586 Seats)

Inspected

Stage

Inspected

Instance on 1st Floor (586 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Stage Curtain Rigging

Inspected

Instance on 1st Floor (586 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Stage Curtains

Inspected

Instance on 1st Floor (586 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Walls

Instance on 1st Floor (586 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

STONE MOLDINGS: CRACKS/SPALLING

Deficiency Location/Instance

Front Stage, Piano Platform, near Exit 7

Deficiency Quantity

80

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Front Stage

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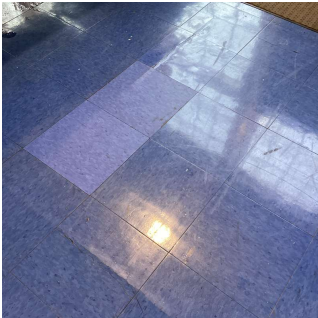
Q052

Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Violations	No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Near Left Side Windows, by Exit 7
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Left Side Windows
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (586 Seats)	Inspected
Condition	3 - Fair
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Near Right Side Windows
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Right Side Windows
Violations	No violations recorded.
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Does not Exist
Door(s)	
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance, Exit
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Does not Exist
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Exits 5, 8, by Stair B, close to Room 161, next to Servery and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 8 No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Servery
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Servery No violations recorded.
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Left Side Windows, by Exit 5, next to Servery, close to Boys Toilet Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Left Side Windows No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 401B, 409
Deficiency Quantity	80

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Q052

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 401B
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 311, 252
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 311
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 405, 113, 112, Corridor near Auditorium, Exit 1 - Vestibule and others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q052

Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 405

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Corridor near Auditorium

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Auditorium

No violations recorded.

Violations

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 401C, 401B, 401A, 113, Corridor near Room 401F and others

Deficiency Quantity

320

Quantity Uom

S.F.

Potential Action

REPLACE

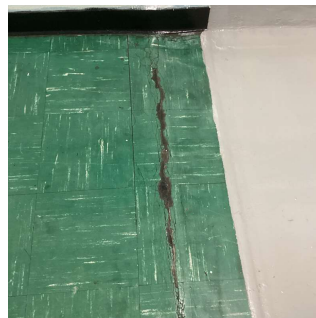
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


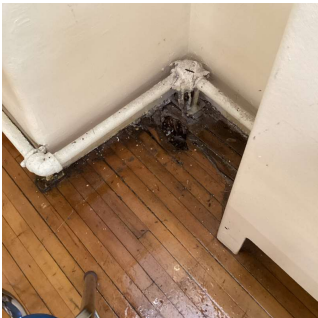
Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Corridor near Room 401F No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 311, 253, 208
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 311 No violations recorded.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 403, 401F, 309
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 401F No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 401B, 401D, 401F, Corridor near Room 407
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Q052

Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Deficiency Photo1



Rm401B

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Corridor near Room 452

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 452

Violations

No violations recorded.

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Rooms 113, 401B, Exit 1 - Vestibule

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 113


Violations

No violations recorded.

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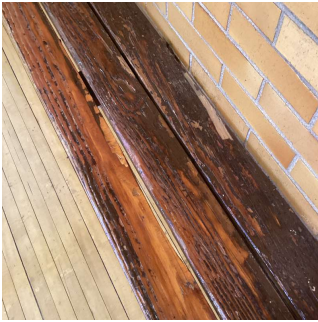
Q052

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance(2x), Office Room, Storage Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Fixed Equipment	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Right Side Windows
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	
GYMNASIUM	Inspected
Floor Finish	
Deficiency Photo1	
Violations	Near Right Side Windows No violations recorded.
Seating	
Instance on 3rd Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Near Right and Left Side Windows
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Right Side Windows No violations recorded.
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Stage	
Instance on 3rd Floor	Does not Exist
Walls	
Instance on 3rd Floor	Inspected
Condition	3 - Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Right and Left Side Windows
Deficiency Quantity	280
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Near Left Side Window No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Locker Room No violations recorded.
Floor Finish	

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Kitchen Locker Room
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Locker Room No violations recorded.
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Preparation Area, Servery
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Preparation Area No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Servery, by Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Servery No violations recorded.
LIBRARY	
Instance on Room 309	Inspected
Built-in Furnishing	Inspected
Instance on Room 309	Does not Exist
Ceiling	
Instance on Room 309	Does not Exist
Door(s)	
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	WOOD: 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	
Violations	Main Entrance No violations recorded.
Floor Finish	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 311	Inspected
Alternative use	Yes
Instance on Room 112	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 311	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 311
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 112A	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Room 112A	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	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair A/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q052

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo1	
Violations	Stair A/3 No violations recorded.
Door(s)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Exit 4 - Vestibule, Stair B/1
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 4 - Vestibule No violations recorded.
Partition	Does not Exist
Railings	Inspected
Condition	3 - Fair
Deficiency	METAL: BROKEN BRACKET
Deficiency Location/Instance	Stair B/1(Loose)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Railings

Deficiency Photo1



Stair B/1

No violations recorded.

Violations

Stairs and Landings

Inspected

Condition

2 - Between Good and Fair

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Exit 3 - Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Exit 3 - Vestibule

No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Exits 4, 5 - Vestibules

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


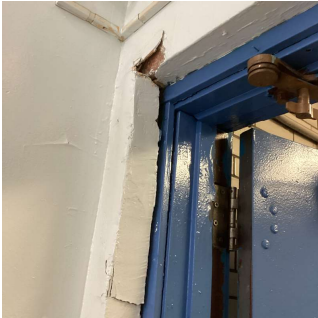
Deficiency Photo1



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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	Inspected
Violations	Exit 5 - Vestibule No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Exits 4, 5 - Vestibules
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 5 - Vestibule No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exits 5, 7 - Vestibules, Stairs A/3, B/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/1 No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 257, 459
Deficiency Quantity	20

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 257
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	3rd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	3rd Floor
Violations	No violations recorded.
Deficiency	METAL: DAMAGED LOUVER
Deficiency Location/Instance	Room 459
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Photo1



Room 459

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 455, 357, 257

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 455

Violations

No violations recorded.

Floor Finish

Inspected

Condition

5 - Poor

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Room 459

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

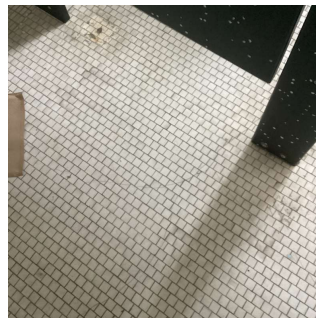
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Violations	Room 459 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 455, 355
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 355 No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 459
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 459 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 459, 455, 355, 257, Staff Toilet Room - 3rd Floor and others
Deficiency Quantity	60
Quantity Uom	S.F.

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Q052

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	3rd Floor
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Room 459
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 459
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 454, Boys Toilet Room - 1st Floor, In Rooms 113, 112, 209 and others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room 454

Violations

No violations recorded.

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Rooms 354, 256

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

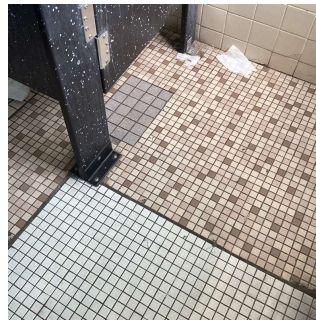
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 354

Violations

No violations recorded.

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

In Room 113, Room 454

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

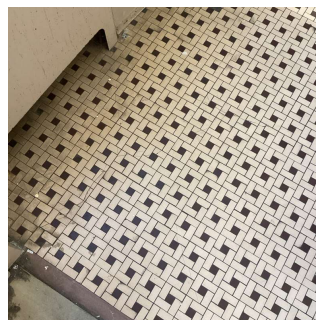
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Violations	In Room 113 No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 454
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Room 454 No violations recorded.
Stalls	Inspected
Condition	3 - Fair
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Girls Toilet Room - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls Toilet Room - 1st Floor No violations recorded.
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Room 113
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Stalls

Deficiency Photo1



In Room 113

No violations recorded.

Violations

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

GYP SUM BOARD: DETERIORATED

Deficiency Location/Instance

Girls Toilet Room - 1st Floor

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

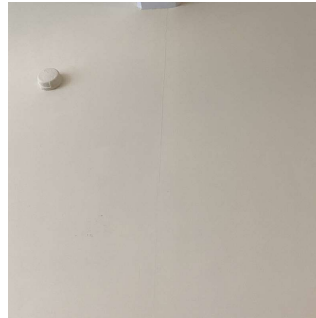
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Girls Toilet Room - 1st Floor

No violations recorded.

Violations

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Rooms 454, 354, In Room 209

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

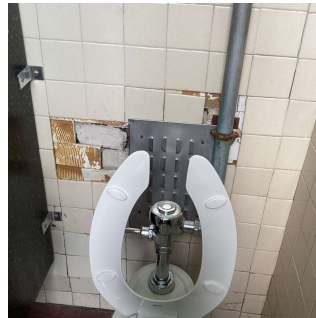
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
INTERIOR	Inspected
TOILET ROOMS - STUDENTS	Inspected
Walls	
Violations	Room 454 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	146th Terrace
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

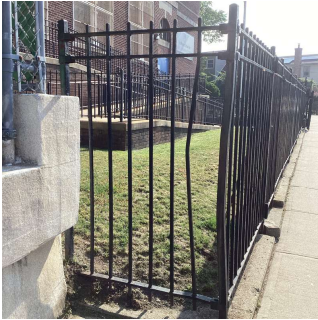



146th Terrace

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Q052

Question	Response
SITE	
FENCES	
Violations	No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	146th Terrace
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	146th Terrace No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Near Containerization
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Containerization No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	146th Terrace, 146th Drive
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	146th Terrace No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Containerization
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Containerization 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, Near Playing Surface, by Playground
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Playing Surface No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exits 6, 4, by Fences
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 6 No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	146th Terrace, near Exit 1, by Playgrounds
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo1	
	146th Terrace
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	146th Terrace, 146th Drive
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	146th Terrace
Violations	No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	146th Terrace, 146th Drive
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Q052

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	146th Terrace No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	146th Terrace, 146th Drive, Guy R Brewer Boulevard
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	146th Terrace No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	146th Terrace, 146th Drive, Guy R Brewer Boulevard
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Guy R Brewer

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Question	Response
SITE	
PAVING	Inspected
DOT Sidewalk	
Concrete	Inspected
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Northeast side of Building	Inspected
Instance on Northwest side of Building	Inspected
Benches	
Instance on Northeast side of Building	Does not Exist
Instance on Northwest side of Building	Does not Exist
Fence	
Instance on Northeast side of Building	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Northwest side of Building	Does not Exist
Pavement	
Instance on Northeast side of Building	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Northwest side of Building	Does not Exist
Play Equipment	
Instance on Northeast side of Building	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Stair
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair No violations recorded.
Safety Surfacing	
Instance on Northeast side of Building	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Slide
Deficiency Quantity	20

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Question	Response
SITE	
PLAYGROUNDS	Inspected
Safety Surfacing	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Slide
Violations	No violations recorded.
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Slide, by Fences
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Slide
Violations	No violations recorded.
Unpaved Area	
Instance on Northeast side of Building	Does not Exist
Instance on Northwest side of Building	Does not Exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on 146th Terrace	Inspected
Instance Condition	3 - Fair
Deficiency	ARTIFICIAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	146th Terrace
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
SITE	
PLAYING SURFACE	
Playing Field	
Deficiency Photo1	
Violations	146th Terrace No violations recorded.
Running Track	Does not Exist
RETAINING WALLS	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Inspected No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	146th Terrace
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	146th Terrace No violations recorded.
SEATING	
	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	
	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	146th Terrace, by Exit 3
Deficiency Quantity	50
Quantity Uom	S.F.

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Q052

Question	Response
SITE	
SITE WALLS (NOT RETAINING WALLS)	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	By Exit 3
	No violations recorded.
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	
	Does not Exist