

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

Q116

Asset: P.S. 116 - QUEENS, 107-25 WREN PLACE, New York, 11433

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q116	Architectural - Senior	2024-02-06 7:44 AM	2024-06-13 4:34 PM
AA : Q116	Architectural - Associate	2024-02-06 7:31 AM	2024-05-07 2:01 PM

Asset Data

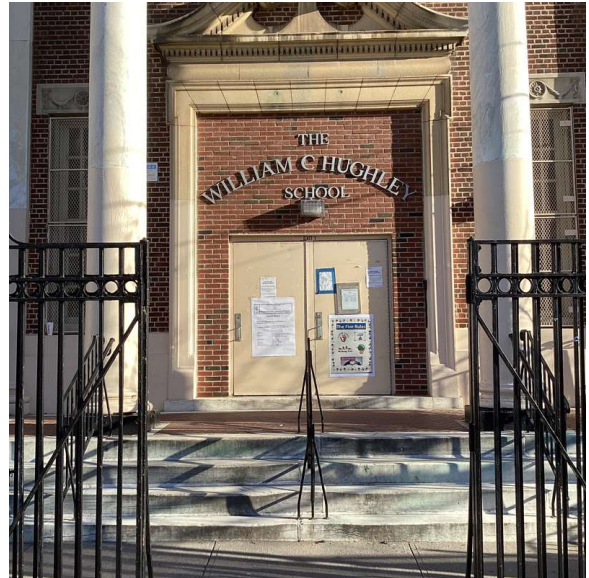
Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Student Non-Use Paving (construction staging)
Building Square Footage	77,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B+PH
Comments on the Number of Classrooms	40
Comments on the Year Built	1925
Student Population	833
Staff Population	110
Weather	Fair
Principal(s) Information	
Principal Name	Dr. Tara Malagoli
Organization	P.S. 116 - Queens
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	Assistant Principal Isannah Winley provided comments on behalf of the Principal as follows: 1. The building needs an electrical upgrade to serve the present technology. 2. The lighting needs to be upgraded. 3. The Students and Staff Toilet Rooms need to be upgraded. 4. The office window a/c units need dedicated circuits.
Custodian	Michael Trafficanda
Fireman	James Schneider
Facade Photo	



Wren Place - Northwest view

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Main Entrance Photo



Facade A - Wren Place

Roof Photo



Roof 1 - East view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Chimney - repairs; Structural - repairs (partial); Vault/Ash Hoist Doors and Framing - removed and sealed

Year: 2024

Systems: Window Balances - replacement (partial)

Year: 2022

Systems: Areaway Gratings, Exterior Walls, Exterior Stairs, Structural - repairs (partial)

Year: 2021

Systems: Windows - repairs (partial)

Year: 2020

Systems: Roofing, Parapets, Coping - replacement; Roof Barrier - replacement (partial); Exterior Walls - repairs/repainting; Foundation Wall - repairs/waterproofing

Year: 2019

Systems: Bulkhead/Penthouse, Roof Structure - repairs

Year: 2018

Systems: Exterior Doors - replacement

Year: 2012

Systems: Areaways - repairs, Areaway Gratings - replacement (partial); Exterior Stairs, Exterior Walls - repairs

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	Year: 2010
	Systems: Foundation Wall - repairs/waterproofing
	Year: 2007
	Systems: Windows, Window Lintels, Exterior Guards - replacement
	Year: 2000
Have there been any Building Additions?	No
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
No	Protruding Elements	Damaged Flooring with protruding nails creates a hazardous condition.	INTERIOR GYMNASIUM Floor Finish	Near Entrance, Center, Windows	Michael Trafficando	Custodian	
No	Protruding Elements	Severely Heaving Pavers is a tripping hazard condition.	SITE PAVING Student Use Pavers	Near playing Field, Fern Place	James Schneider	Fireman	
Yes	Potential Falling Debris	Chimney cap secured with clamps is a potential falling debris hazard.	EXTERIOR CHIMNEY	Main Roof Chimney	Michael Trafficanda	Custodian	
Yes	Tripping Hazard	Severely damaged and lifting artificial turf is a tripping condition.	SITE PLAYING SURFACE Playing Field	Near center	James Schneider	Fireman	
Yes	Tripping Hazard	Severely damaged stair stone tread/nosing is a potential Tripping Hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Stairs and Landings	Lobby Main Entrance	James Schneider	Fireman	
Yes	Tripping Hazard	Severely Heaving Asphalt paving is a tripping hazard condition.	SITE PAVING Student Use Asphalt	Schoolyard near T6	James Schneider	Fireman	

Structural Engineer Required

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

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Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	No

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

Exterior Routes

Exterior Entrances & Exits			No	Saddle height > 1/2"		
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	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

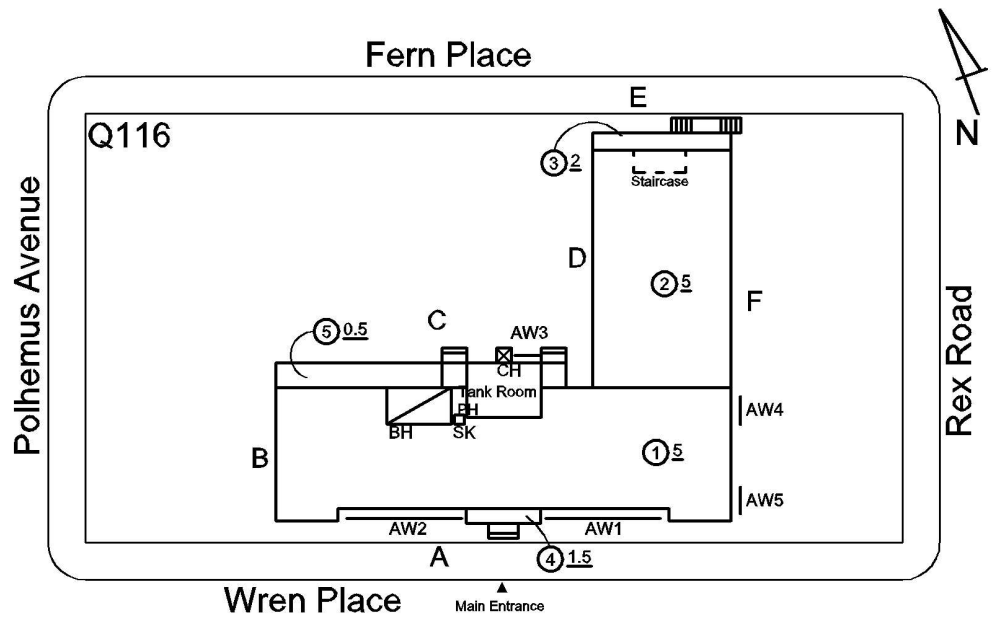
Art Rooms		No					
Auditorium	1st Floor	Yes		No	No Stage Access Not on Accessible Route	FM System	Yes
Cafeteria	1st Floor	Yes		No	Not on Accessible Route	FM System	Yes
Classrooms	None on Accessible Route	Yes		No	Not on Accessible Route		
Computer Rooms	Rooms 307, 515	Yes		No	Not on Accessible Route		
Gymnasium	3rd Floor	Yes		No	Not on Accessible Route	FM System	Yes
Library	Room 407	Yes		No	Not on Accessible Route		
Main Office	Room 209	Yes		No	Not on Accessible Route		
Multi-purpose Room		No					
Nurse's Room	Room 253	Yes		No	Not on Accessible Route		
Pool		No					
Science Lab	Room 507	Yes		No	Not on Accessible Route		
Toilet Rooms (Boys)	None on Accessible Route	Yes		No	Not on Accessible Route		
Toilet Rooms (Girls)	None on Accessible Route	Yes		No	Not on Accessible Route		
Toilet Rooms (Staff)	None on Accessible Route	Yes		No	Not on Accessible Route		

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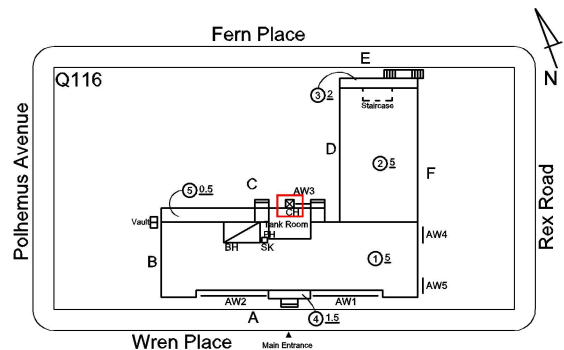
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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW5	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	5 - Poor
Deficiency	BRICK: DETERIORATED CAP
Roof Plan reference	



Deficiency Quantity	25
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



Roof 1

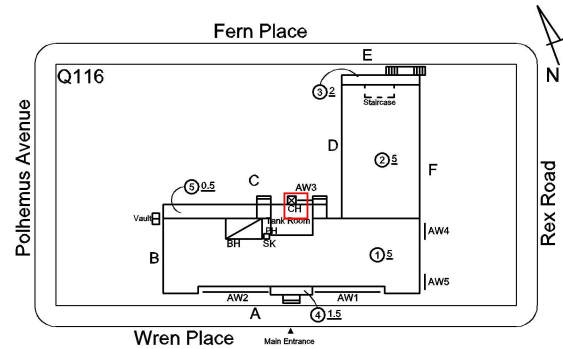
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

COPING

Inspected

Condition

2 - Between Good and Fair

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

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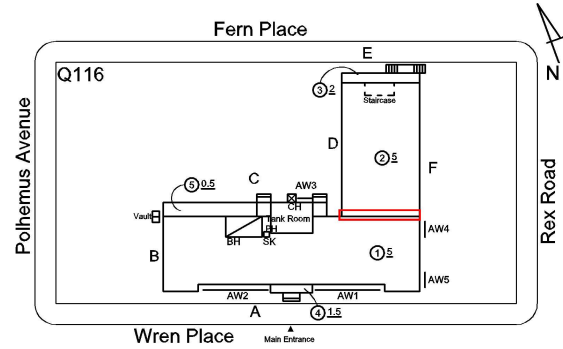
Question

Response

EXTERIOR

COPING

Roof Plan reference



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

30
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 2
No violations recorded.

Violations

CORNICE

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

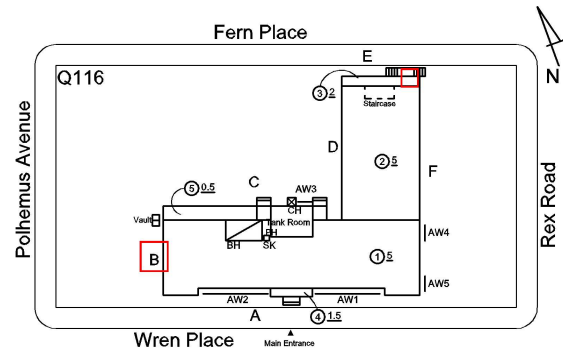
Condition

3 - Fair

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



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

6
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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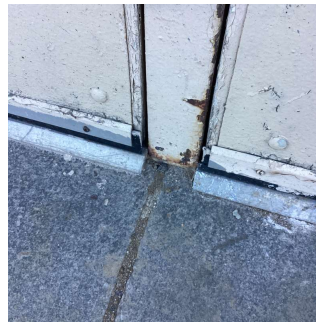
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade B

No violations recorded.

Violations

DOOR HARDWARE

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

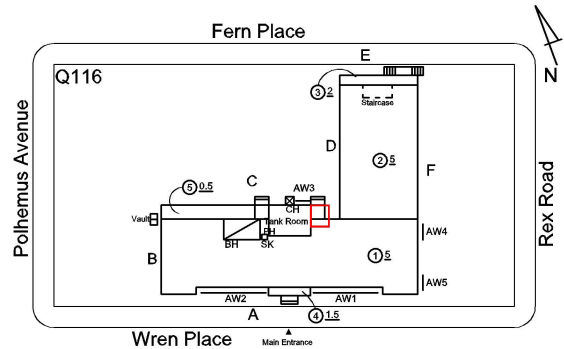
Condition

3 - Fair

Deficiency

STEEL: MAJOR RUSTING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

No violations recorded.

Violations

TRANSOM/SIDE LIGHT

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

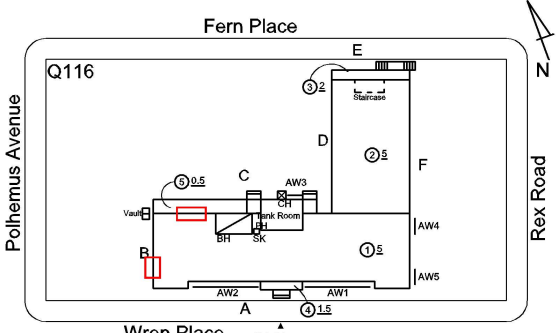
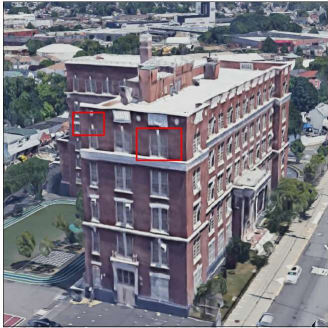

EXTERIOR WALLS

Inspected

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Material Type(s)	Masonry
Replacement Quantity	17,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	17,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Roof Plan reference	
Elevation	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C - Room 507 (shown), Facade B - Room 507 (similar) No violations recorded.
Deficiency	BRICK: MINOR CRACKS AND SPALLING

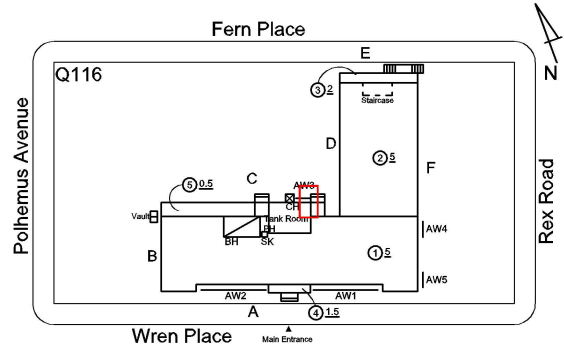
Question

Response

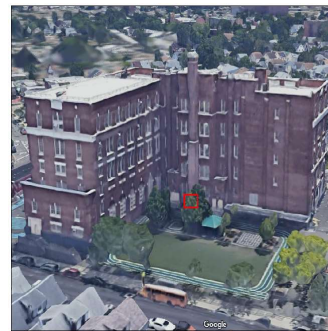
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

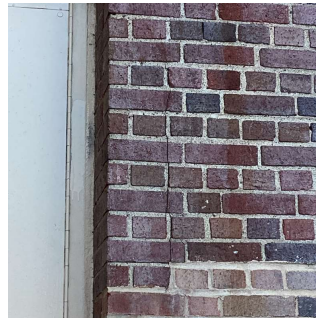
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

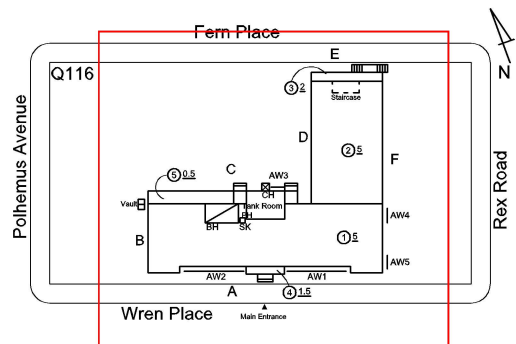
No violations recorded.

Violations

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



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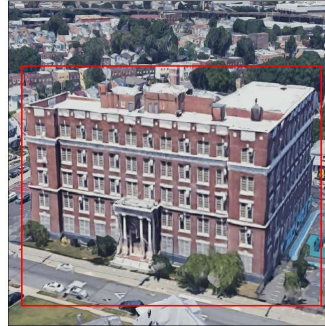
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

1,000

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1

No photo recorded

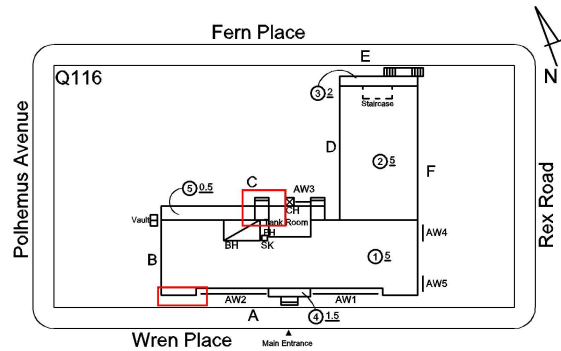
Violations

No violations recorded.

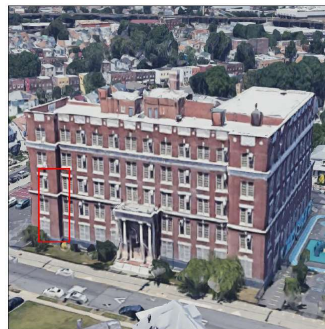
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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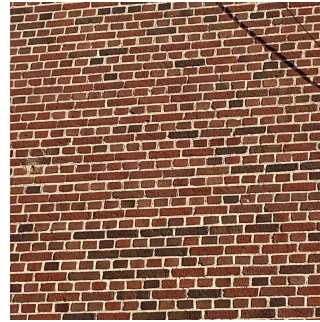
Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade A

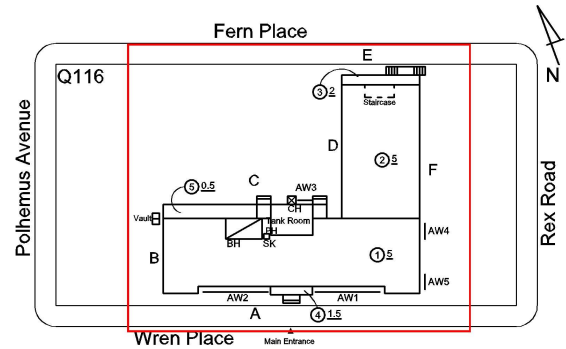
No violations recorded.

Violations

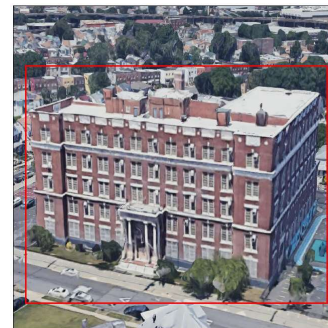
Deficiency

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



Facade A

No violations recorded.

Violations

EXTERIOR SOFFITS

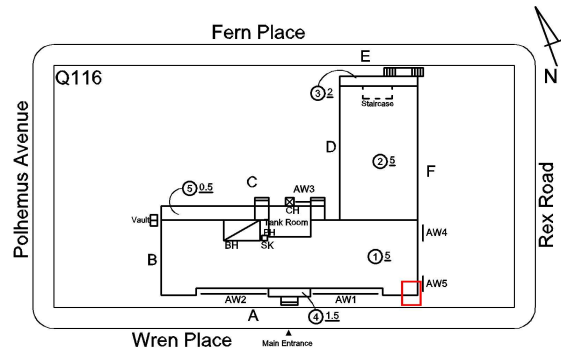
Does not Exist

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Question	Response
EXTERIOR	
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	6,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	6,500
Instance Quantity Uom	C.F.
Deficiency	BRICK: EFFLORESCENCE
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	16,000
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: All Roofs	Inspected
Instance Condition	1 - Good
Instance Photo	



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Question	Response
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EXTERIOR

ROOF

Roofing

ROOFING



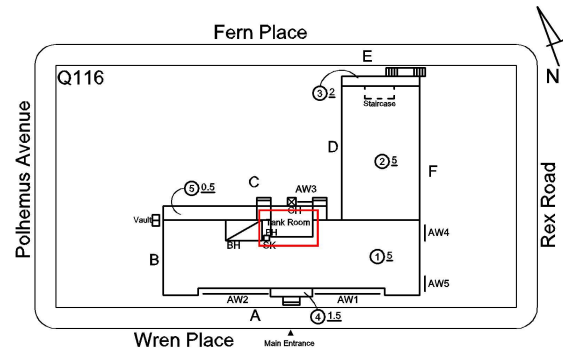
	Roof 1
Instance Quantity	16,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2019
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded

ROOFING DRAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

Specialties	Inspected
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BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: BRICK CRACKS/SPALLING

Roof Plan reference



Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Response

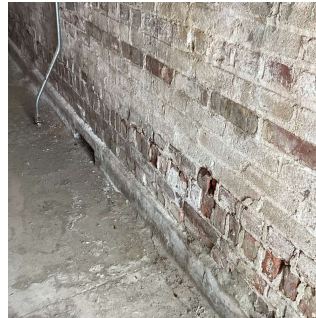
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



Roof 1 - Tank Room

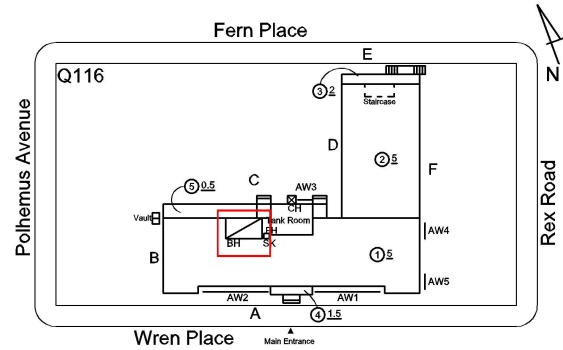
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:
CRACKS/SPALLING - MINOR**

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

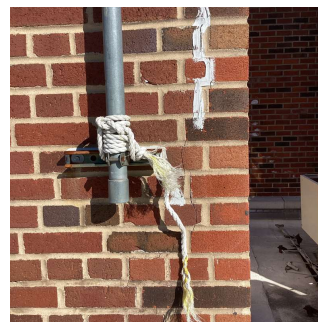
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - Bulkhead

Violations

No violations recorded.

Deficiency

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

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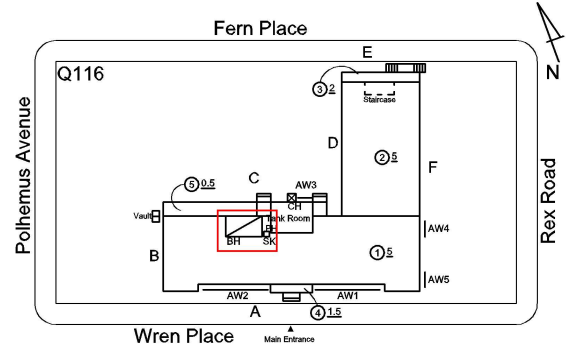
EXTERIOR

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

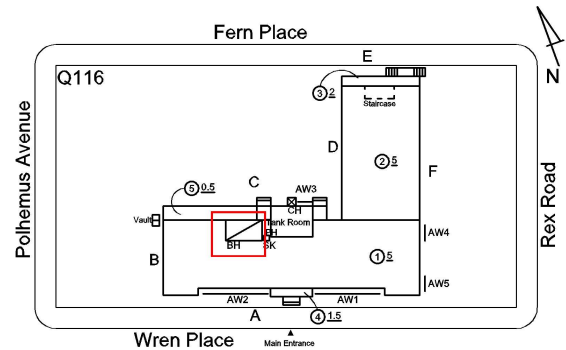
No violations recorded.

Violations

Deficiency

BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE

Roof Plan reference




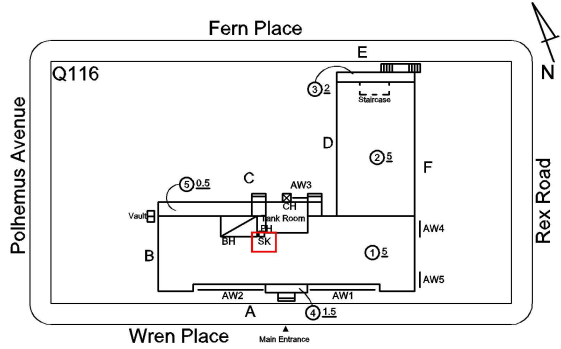
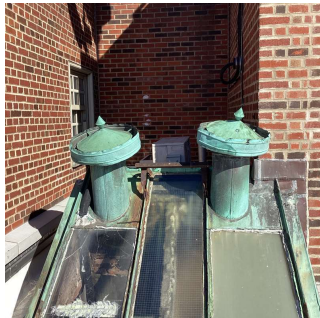
Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

100
 S.F.
 REPLACE
 PRIORITY 5
 LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	Roof 1 - Bulkhead 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	SHAFT VENTS DAMAGED
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Skylight No violations recorded.
Deficiency	WATER INFILTRATION

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Question

Response

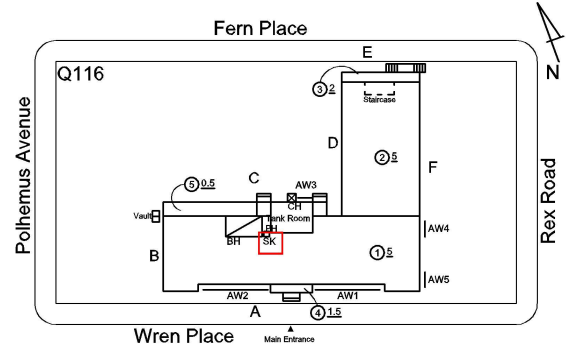
EXTERIOR

ROOF

Specialties

SKYLIGHT/ROOF VENT

Roof Plan reference



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

10
 S.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2



Roof 1 - Skylight

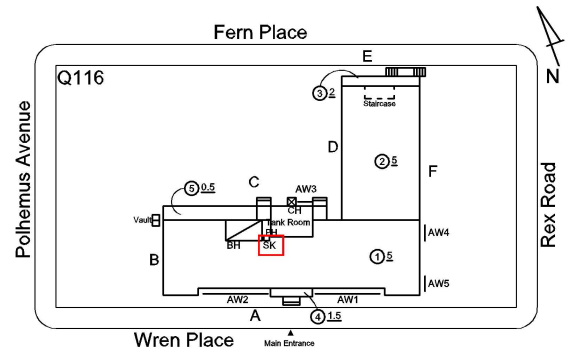
No violations recorded.

Violations

Deficiency

BROKEN GLASS

Roof Plan reference




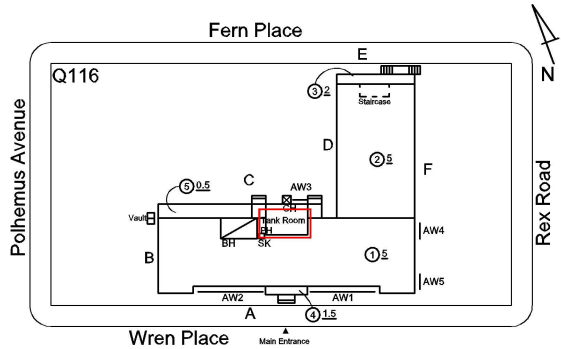

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
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 S.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
SKYLIGHT/ROOF VENT	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
ROOF/GRAVITY TANK	Inspected
Condition	3 - Fair
Deficiency	TANK: NOT IN USE - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	
Violations	Roof 1 - Tank Room No violations recorded.
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

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Q116

Question

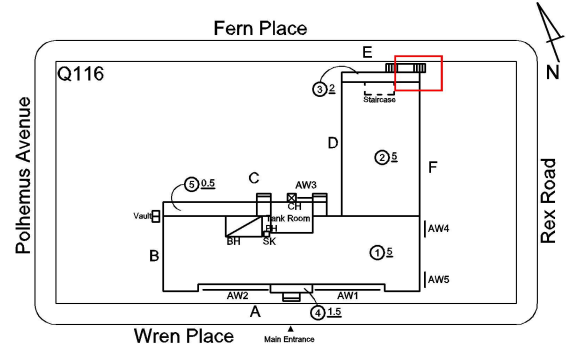
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

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 F

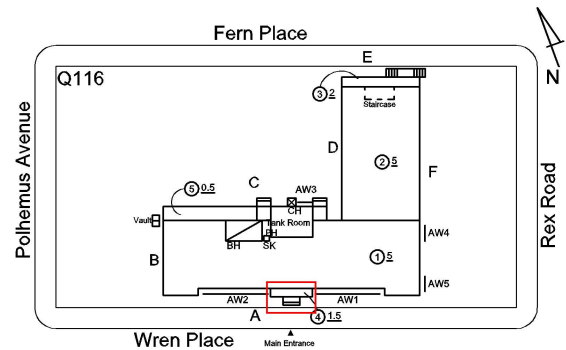
No violations recorded.

Violations

Deficiency

STONE: CRACKS/SPALLING - MINOR

Roof Plan reference



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

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade A

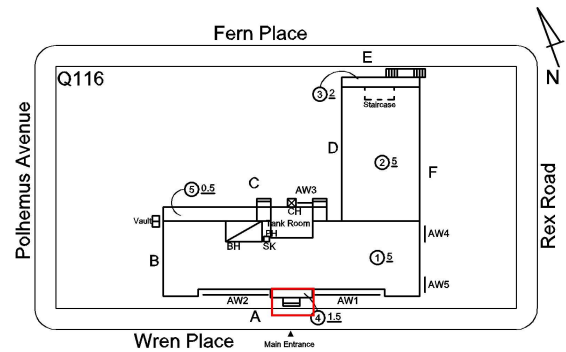
No violations recorded.

Violations

Deficiency

STONE: BULGING/DISPLACED

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

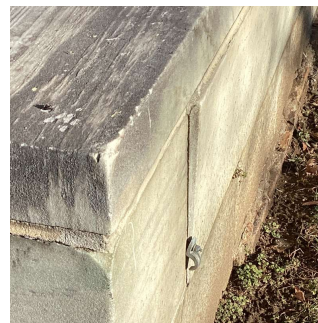
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

No violations recorded.

Violations

RAILINGS

Inspected

Condition

4 - Between Fair and Poor

Deficiency

RUST - MAJOR

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Question

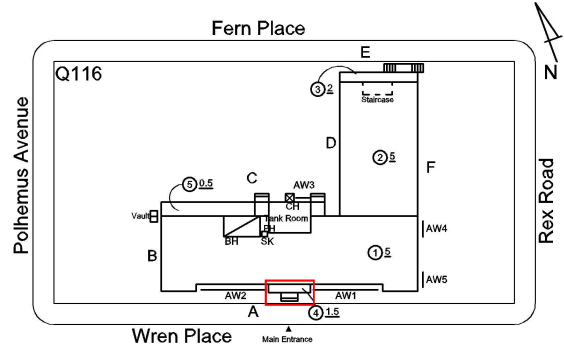
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Roof Plan reference



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

20
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A

No violations recorded.

Violations

STAIRS/RAMPS

Inspected

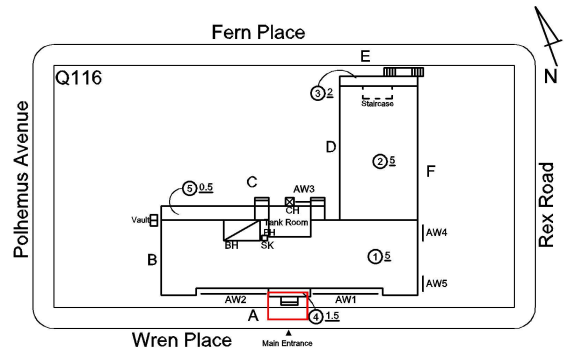
Condition

4 - Between Fair and Poor

Deficiency

STONE: 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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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1



Facade A

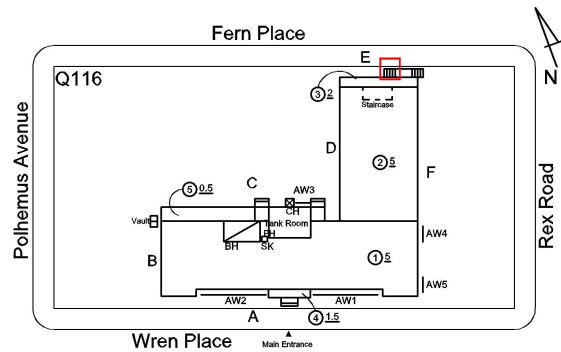
No violations recorded.

Violations

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

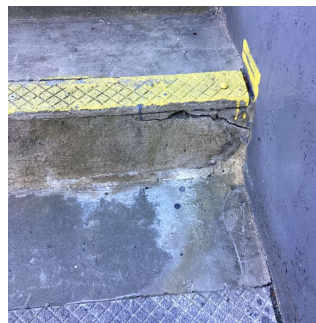
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

No violations recorded.

Violations

Deficiency

CONCRETE: WORN-OUT TREAD/RISER/NOSING

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Q116

Question

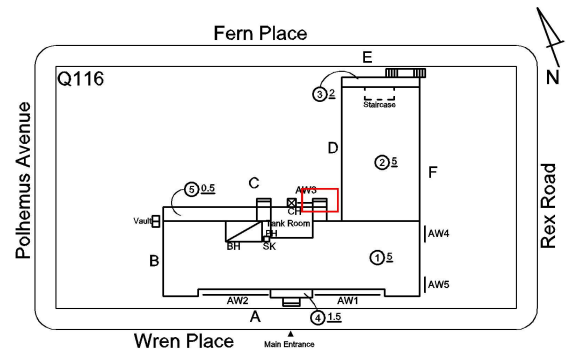
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

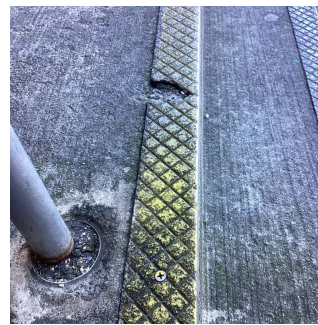
STAIRS/RAMPS

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 C

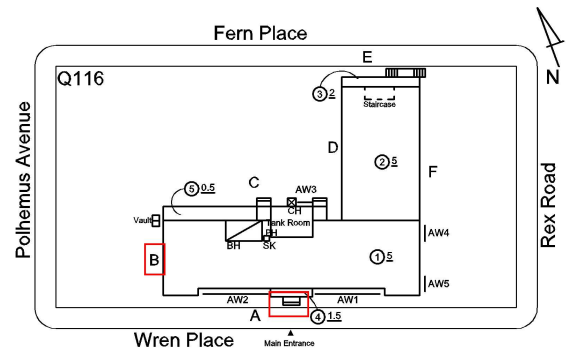
No violations recorded.

Violations

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference




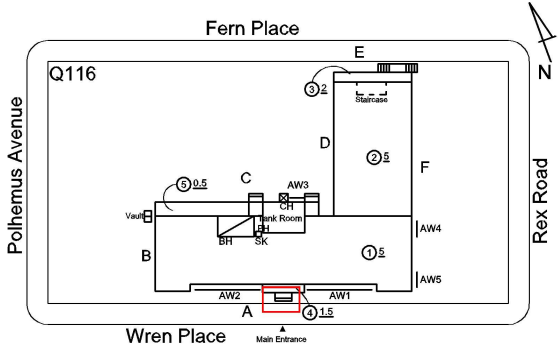

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
L.F.
REPOINT
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade A No violations recorded.
Deficiency	STONE: WORN-OUT TREAD/RISER/NOSING
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	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	16,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING

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Q116

Question

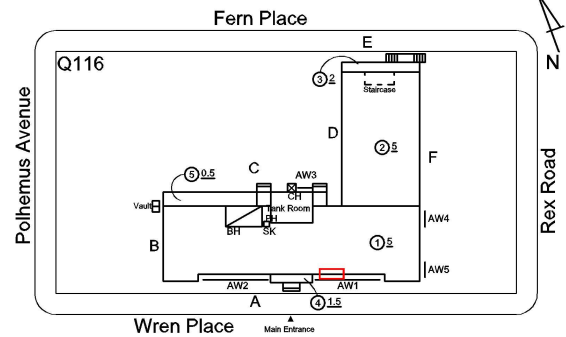
Response

EXTERIOR

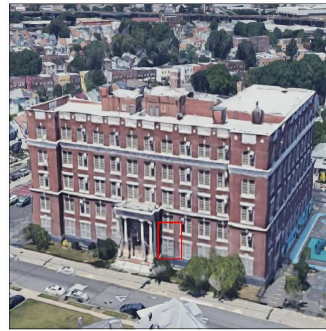
WINDOWS

EXTERIOR GUARDS

Roof Plan reference

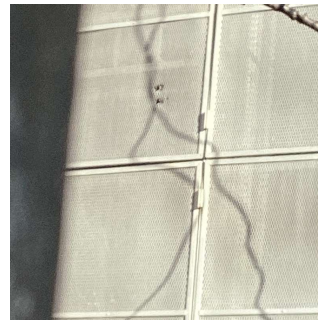


Elevation



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

30
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A
No violations recorded.

Violations

LINTELS

Inspected
2 - Between Good and Fair
No deficiencies recorded

Condition

Deficiency

WINDOWS

Inspected
Aluminum

Material Type(s)

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

15,800

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2000

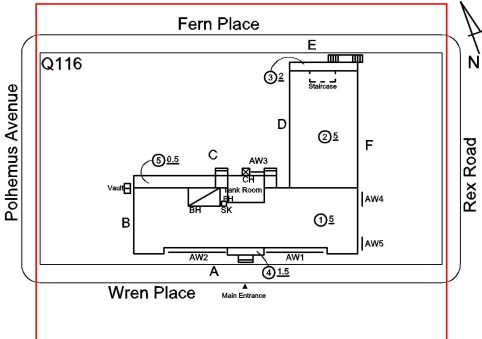
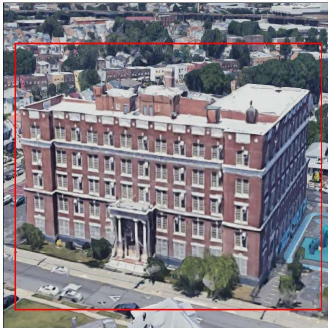
Source of Installation

Custodial Staff

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE
Roof Plan reference	
Elevation	
Deficiency Quantity	100
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Aluminum - Other: Boiler Room and Room 563	Inspected
Instance Condition	3 - Fair
Instance Quantity	200
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room, Fan Area
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Corridor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Corridor 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 1st Floor (680 Seats)	Inspected
Ceiling	
Instance on 1st Floor (680 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (680 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Fixed H/C Lift	
Instance on 1st Floor (680 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (680 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/25, C/7, S/25, W/1
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Seat W/1
Violations	No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats T/6, V/24, 25, W/26, X/26, and others.
Deficiency Quantity	30
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

AUDITORIUM

Fixed Seating

Deficiency Photo1



Seat W/26

Violations

No violations recorded.

Floor Finish

Instance on 1st Floor (680 Seats)	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Entrance, Seat C/1, Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Entrance

Violations

No violations recorded.

Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Seats A/18, F/1, 25, Stage
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency Photo1	
Violations	Near Seat F/25 No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near seats F/25, J/9, N/9, R/23, T/10, and others.
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near seat T/10 No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (680 Seats)	Does not Exist
Stage	
Instance on 1st Floor (680 Seats)	Inspected
Stage	Inspected
Instance on 1st Floor (680 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Near Steps Right and 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	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo1	
Violations	Near Steps Left Side No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (680 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (680 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (680 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Near Stage Right
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Stage Right No violations recorded.
Deficiency	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
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INTERIOR

AUDITORIUM

Walls

Purpose of Action
Deficiency Photo1

LEVEL 2



Near Entrance

Violations

No violations recorded.

Window Curtains/Shades/Blinds

Instance on 1st Floor (680 Seats)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

CAFETERIA

Inspected

Instance on 1st Floor (6000 SF)

Inspected

Ceiling

Instance on 1st Floor (6000 SF)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Door(s)

Instance on 1st Floor (6000 SF)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Fixed Equipment

Instance on 1st Floor (6000 SF)

Does not Exist

Floor Finish

Instance on 1st Floor (6000 SF)

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near Entrance, Stair BC, Windows, a serving Area

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

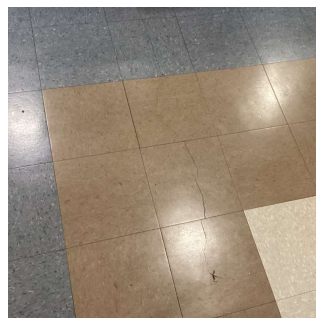
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Violations	Near Stair BC No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (6000 SF)	Does not Exist
Stage	
Instance on 1st Floor (6000 SF)	Does not Exist
Walls	
Instance on 1st Floor (6000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Boys toilet Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Boys toilet Room No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Stair BC, Serving Area
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Serving Area No violations recorded.
Window Curtains/Shades/Blinds	

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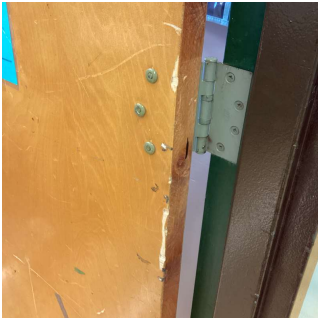
Q116

Question	Response
INTERIOR	
CAFETERIA	Inspected
Window Curtains/Shades/Blinds	
Instance on 1st Floor (6000 SF)	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 263
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 263 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 216
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 216 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 416, 513
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Door(s)	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 416
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 208, 411, 417, 507, 519, and others
Deficiency Quantity	17
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 519
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 307
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Q116

Question

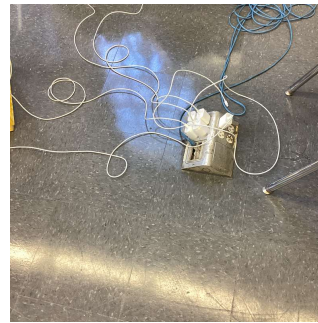
Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Room 307

Violations

No violations recorded.

Deficiency

WOOD: DAMAGED/DETERIORATED

Deficiency Location/Instance

Rooms 415, 512, 515

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

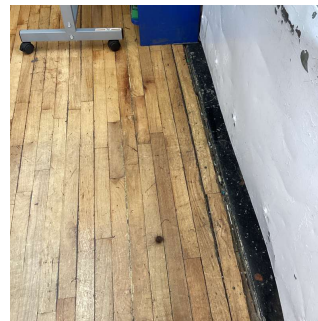
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 512

Violations

No violations recorded.

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Lobby Main Entrance and Auditorium

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

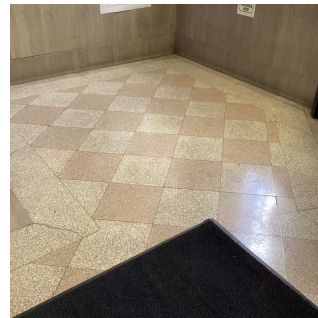
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Lobby Main Entrance

Violations

No violations recorded.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 307, 410, 412, 413, 509, and others.
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 307 No violations recorded.
Walls	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency Location/Instance	STONE MOLDINGS: CRACKS/SPALLING
Deficiency Quantity	Auditorium Lobby, Main Entrance Lobby
Quantity Uom	40
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo1	LEVEL 2 
Violations	Main Entrance Lobby No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 216, 507
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
	Room 507
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 307, 511, 514, 553, exit 8, and others.
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 511
Violations	No violations recorded.
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	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Photo1	
Violations	Office 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 Entrance, Center, Windows
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Seating	
Instance on 3rd Floor	Does not Exist
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Stage	
Instance on 3rd Floor	Does not Exist
Walls	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
	Office
Violations	No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Office
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair BC/1, DE/1, G/3, Lobby Main Entrance
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
INTERIOR GUARDS	
Deficiency Photo1	
Violations	Stair DE/1 No violations 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	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
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

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Q116

Question

Response

INTERIOR

KITCHEN

Door(s)

Deficiency Photo1



Storage Room

No violations recorded.

Violations

Floor Finish

Instance on 1st Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Near center

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

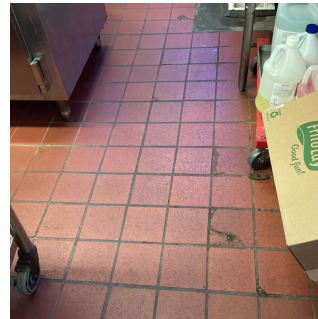
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near center

No violations recorded.

Violations

Walls

Instance on 1st Floor

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Locker Room - Room 101A

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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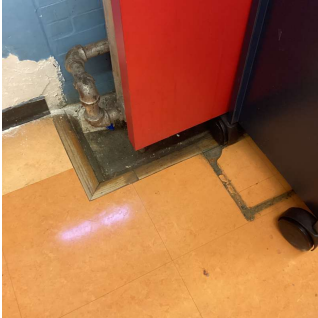
Q116

Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Locker Room - Room 101A
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Serving Area, Near Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Serving Area
Violations	No violations recorded.
LIBRARY	Inspected
Instance on Room 407	Inspected
Built-in Furnishing	
Instance on Room 407	Does not Exist
Ceiling	
Instance on Room 407	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 407	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 407	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Walls	
Instance on Room 407	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance , windows
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
LOCKER ROOM	
Instance on 3rd Floor - Mezzanine	Inspected
Alternative use	Yes
Ceiling	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Q116

Question	Response
INTERIOR	
LOCKER ROOM	
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Door(s)	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	3 - Fair
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Entrance
Violations	No violations recorded.
Floor Finish	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 3rd Floor - Mezzanine	Does not Exist
Walls	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected

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Q116

Question	Response
INTERIOR	
SCIENCE LAB	
Instance on Room 507	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 507	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
	Does not Exist
SHOWER ROOM	
	Inspected
Instance on 3rd Floor - Mezzanine	Inspected
Alternative use	Yes
Ceiling	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor - Mezzanine	Does not Exist
Floor Finish	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near center
Violations	No violations recorded.
Walls	
Instance on 3rd Floor - Mezzanine	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
SHOWER ROOM	
Walls	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	
Condition	Inspected 2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs BC/3, 4, DE/4, G/2, 4, and others
Deficiency Quantity	40
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.
Door(s)	
Condition	Inspected 4 - Between Fair and Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Stairs BC/1,2, G/Vestibule Exit 6
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

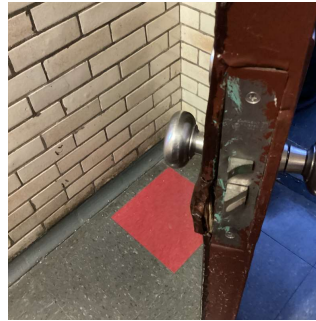
Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Door(s)

Deficiency Photo1



Stair G/Vestibule

No violations recorded.

Violations

Partition

Inspected

Condition

3 - Fair

Deficiency

GLASS PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair BC/4

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair BC/4

No violations recorded.

Violations

Deficiency

METAL FRAME: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stairs BC/3, DE/3

Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Q116

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	Inspected
	Stair BC/3
Violations	No violations recorded.
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs DE/1 - Vestibule, G/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair G/1 No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Lobby Main Entrance, Exit 8
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Lobby Main Entrance No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Lobby Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.

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Q116

Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	



Lobby Main Entrance

Violations	No violations recorded.
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Walls	Inspected
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Condition	2 - Between Good and Fair
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Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Stair DE/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Stair DE/1


Violations	No violations recorded.
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Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs BC/1, DE/1, G/3, 4
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
Violations	Stair G/3 No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Women- 3rd Floor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Women- 3rd Floor No violations recorded.
Door(s)	
Condition	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Women- 3rd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo1	
Violations	Women- 3rd Floor No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Men - Inside Gymnasium, Room 560, 5th Floor - Staff, Kitchen - Room 101A
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen - Room 101A No violations recorded.
Floor Finish	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 560, 5th Floor - Men
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
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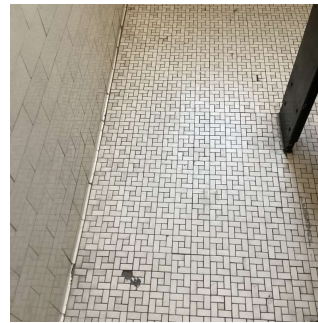
INTERIOR

TOILET ROOMS - STAFF

Floor Finish

Deficiency Photo1

Inspected



5th Floor - Men

Violations

No violations recorded.

Stalls

Condition

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

Inspected

5 - Poor

RUST - MAJOR

Men - Inside Gymnasium, 5th Floor - Men

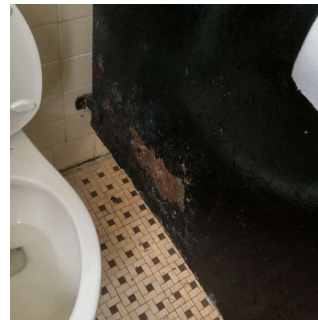
2

EACH

REPLACE

PRIORITY 3

LEVEL 2



Men - Inside Gymnasium

Violations

No violations recorded.

Walls

Condition

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Inspected

2 - Between Good and Fair

CERAMIC TILE: BROKEN/ MISSING

Men - Inside Gymnasium, Room 560, Kitchen - Room 101A

20

S.F.

REPLACE

PRIORITY 3

LEVEL 2

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Q116

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo1	
Violations	Kitchen - Room 101A No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 560, Kitchen - Room 101A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen - Room 101A No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 211, 256, 260, 455, 456, and others.
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Deficiency Photo1	
	Room 456
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 355, 456, 551, 562, Boys - Cafeteria, and others.
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Boys - Cafeteria
Violations	No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 352, 455, 456, 460, 551, and others.
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

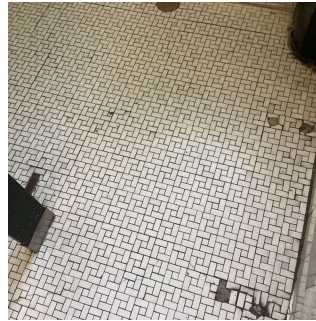
Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Floor Finish

Deficiency Photo1



Room 551

Violations

No violations recorded.

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Rooms 455, 562

Deficiency Quantity

5

Quantity Uom

EACH

Potential Action

REPLACE

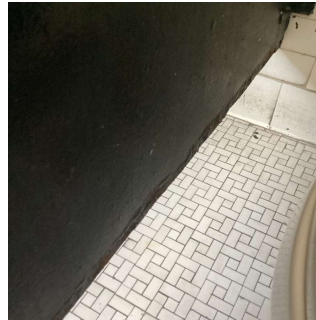
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 455

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Rooms 352, 355, 456, 460, 562, and others.

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo1	
Violations	Room 562 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5 - Poor
Deficiency	FENCING MISSING
Deficiency Location/Instance	Near Wren Place
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Wren Place No violations recorded.
Deficiency	CONCRETE PAD MISSING
Deficiency Location/Instance	Near Wren Place
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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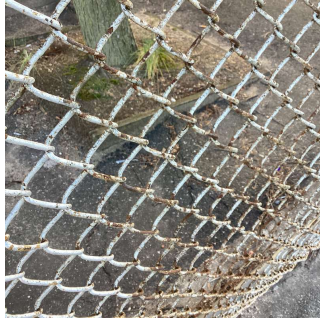
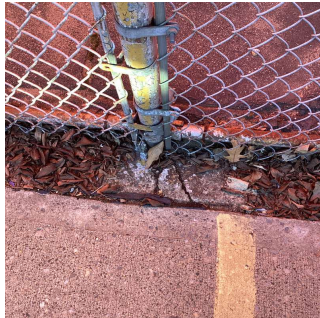
Q116

Question	Response
SITE	
CONTAINERIZATION	
Deficiency Photo1	
Violations	Near Wren Place No violations 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	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	5 - Poor
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Rex Road
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Rex Road No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Fern Place, Rex Road, Wren Place, polhemus Avenue

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Q116

Question	Response
SITE	
FENCES	
Deficiency Quantity	4,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Fern Place No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Fern Place, Rex Road, Wren Place
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Rex road No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Fern Place, Rex Road, Wren Place
Deficiency Quantity	550
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Fern Place No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inaccessible
Concrete	Does not Exist
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near TCU, Exit 2/3, Polhemus Avenue, Fern Place.
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near TCU No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard near T6
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo1	
Violations	Near TCU No violations recorded.
Concrete	Does not Exist
Pavers	Inspected
Condition	3 - Fair
Deficiency	HEAVING
Deficiency Location/Instance	Near playing Field, Fern Place
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Near playing Field No violations recorded.
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Near Exit 2/3, Playground West, Fern Place.
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
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SITE

PAVING

Student Use

Pavers

Deficiency Photo1



Near Exit 2/3

Violations

No violations recorded.

Site Sidewalks & Walkways

Inspected

Asphalt

Inspected

Condition

3 - Fair

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

Near Exit 8

Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPLACE

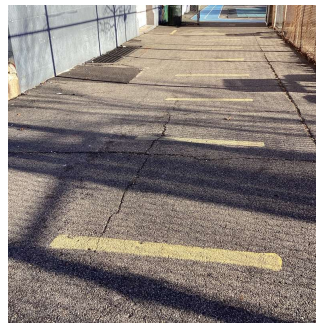
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Exit 8

Violations

No violations recorded.

Concrete

Inspected

Condition

3 - Fair

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

Near Exit 1

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

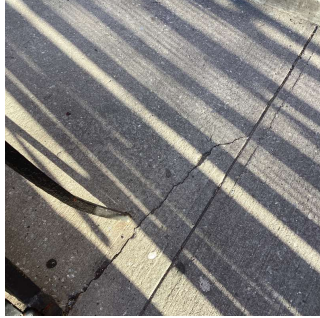
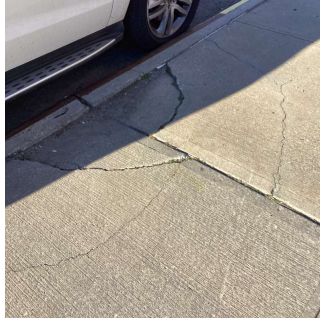
Purpose of Action

LEVEL 2

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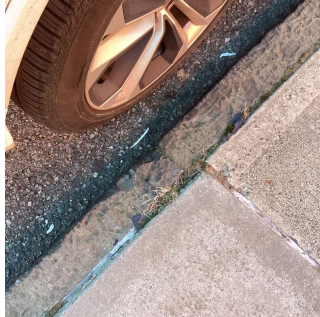
Q116

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo1	
	Near Exit 1
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Fern Place, Wren Place, Rex road, Polhemus Avenue
Deficiency Quantity	1,400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Wren Place
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Rex road, Fern Place, Wren Place, Polhemus Avenue
Deficiency Quantity	300
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Rex road No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard - East	Inspected
Instance on Schoolyard - West	Inspected
Benches	
Instance on Schoolyard - East	Does not Exist
Instance on Schoolyard - West	Does not Exist
Fence	
Instance on Schoolyard - East	Does not Exist
Instance on Schoolyard - West	Does not Exist
Pavement	
Instance on Schoolyard - East	Does not Exist
Instance on Schoolyard - West	Does not Exist
Play Equipment	
Instance on Schoolyard - East	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard - West	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard - East	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Exit 8, TCU
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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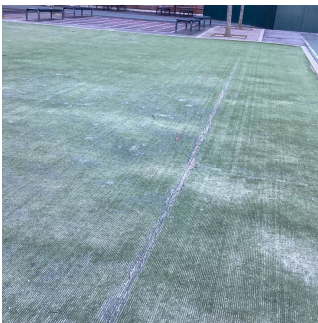
Q116

Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo1	
	Near Exit 8
Violations	No violations recorded.
Unpaved Area	
Instance on Schoolyard - East	Does not Exist
Instance on Schoolyard - West	Does not Exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on Schoolyard - West	Inspected
Instance Condition	5 - Poor
Deficiency	ARTIFICIAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	Near center
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Near center
Violations	No violations recorded.
Deficiency	ARTIFICIAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	Near Entrance, Center, Borders
Deficiency Quantity	4,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q116

Question	Response
SITE	
PLAYING SURFACE	
Playing Field	
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Running Track	Does not Exist
RETAINING WALLS	Does not Exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist