

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

Q219

Asset: P.S. 219 - QUEENS, 144-39 GRAVETT ROAD, New York, 11367

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q219	Architectural - Senior	2024-02-07 8:19 AM	2024-02-22 3:31 PM
AA : Q219	Architectural - Associate	2024-02-07 8:58 AM	2024-02-27 4:30 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Security Lights (Construction bridging)
Building Square Footage	96,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2+B
Comments on the Number of Classrooms	40
Comments on the Year Built	1953
Student Population	600
Staff Population	130
Weather	Fair
Principal(s) Information	
Principal Name	Marlin Vellon
Organization	P.S. 219 - Queens
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal had no comments regarding the physical condition of the building at this time.
Custodian	Was not present
Fireman	Gabriel Cordero
Facade Photo	



Gravett Road - Northeast View

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Main Entrance Photo



Facade A - Gravett Road

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes
 Systems: Columns/Beams, Vault Slab Structure - repairs
 Year: 2023
 Systems: Canopies, Exterior Soffits - repairs
 Year: 2022
 Systems: Roofing - replacement (Roofs 1, 2); Chimney, Bulkhead - repairs; Roof Drains, Roof Hatch, Roof Barriers, Skylight - replacement
 Year: 2019
 Systems: Exterior Soffits, Windows - repairs
 Year: 2018
 Systems: Roofing - replacement (Roof 5); Exterior Doors - repairs
 Year: 2008
 Systems: Windows, Exterior Guards - replacement (Main Building, Dome Building); Bulkhead - repairs
 Year: 2006

Have there been any Building Additions?

Yes
 1965 (+80,000 SF)

Comments on Building Additions

Tandem Schools?

No

Leased Space?

No

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Priority Condition

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

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?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	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			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	No				

Interior Routes

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

Rooms & Spaces

Art Rooms	Room 132	Yes	Yes			
	Rooms 264	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	Yes	Yes		FM System	Yes
Cafeteria	1st Floor - Students, 1st Floor - Staff	Yes	Yes		FM System	Yes
Classrooms	1st Floor	Yes	Yes			
Computer Rooms		No				
Gymnasium	1st Floor	Yes	Yes		FM System	Yes
Library	2nd Floor	Yes	No	Not on Accessible Route		

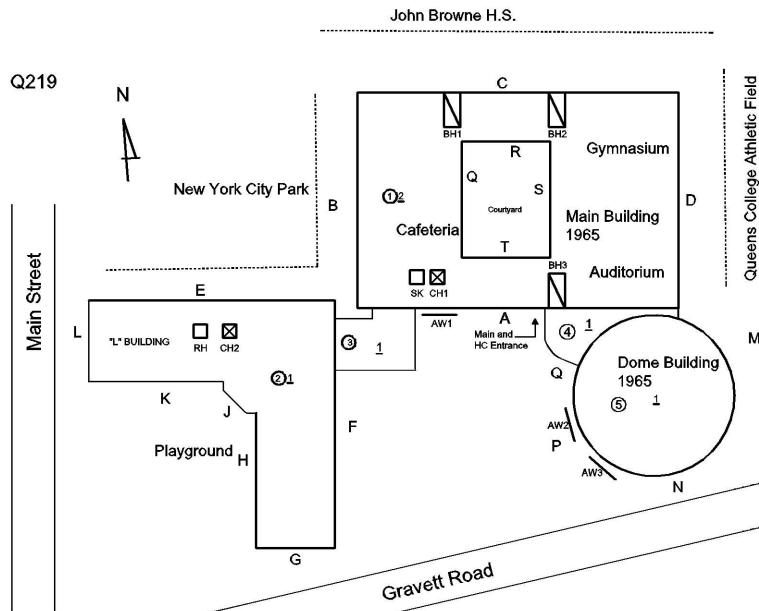
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Main Office	Room 185	Yes		Yes		
Multi-purpose Room		No				
Nurse's Room	Room 156	Yes		Yes		
Pool		No				
Science Lab	Room 258A	Yes		No	Not on Accessible Route	
Toilet Rooms (Boys)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Urinal Arrangement Water Closet Arrangement	
Toilet Rooms (Girls)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Water Closet Arrangement	
Toilet Rooms (Staff)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Water Closet Arrangement	

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW3	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	3

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Question	Response
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EXTERIOR

AREAWAY

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

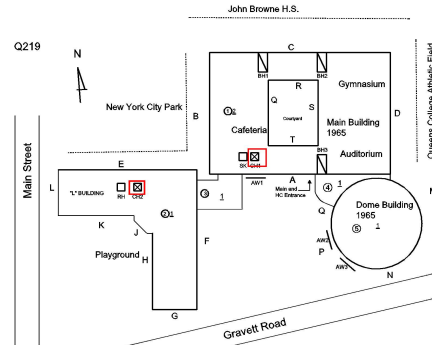
Condition

3 - Fair

Deficiency

BRICK: DETERIORATED CAP

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

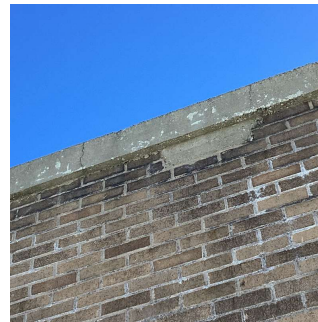
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

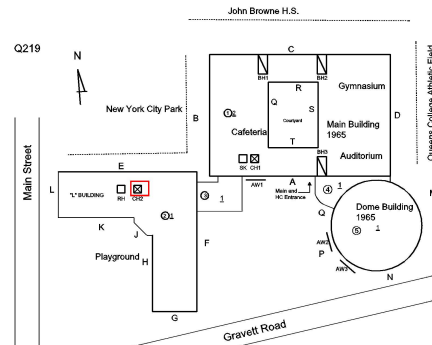
CHI

No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

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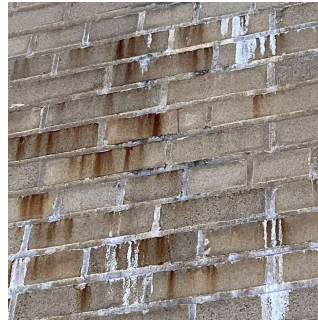
Question	Response
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EXTERIOR

CHIMNEY

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 3
LEVEL 2



CH2
No violations recorded.

Violations

COPING

Does not Exist

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

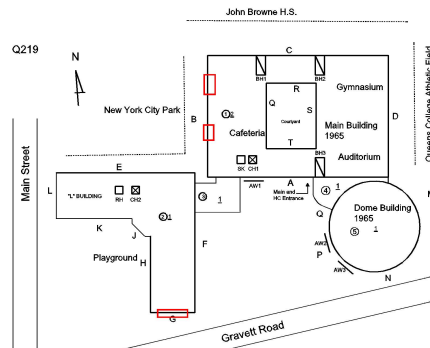
Condition

4 - Between Fair and Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



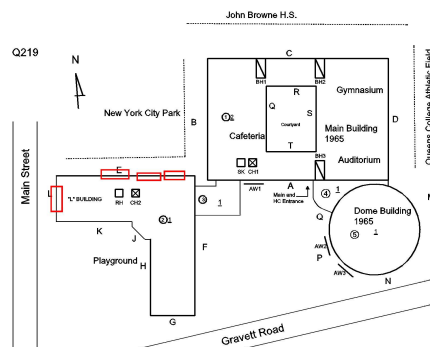
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1
Violations

6
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

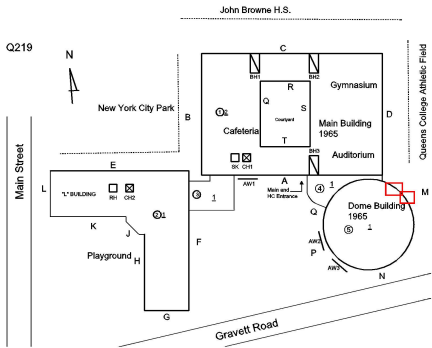
Roof Plan reference



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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade L - Exit 19 No violations recorded.
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	3 - Fair
Deficiency	METAL: BROKEN GLASS
Roof Plan reference	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	METAL: DENTED, MAJOR RUSTING

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Question

Response

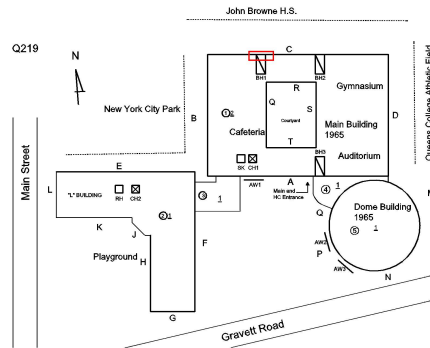
EXTERIOR

DOORS

TRANSOM/SIDE LIGHT

Roof Plan reference

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



15
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade C

No violations recorded.

Violations

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry, Concrete

Replacement Quantity

30,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

4 - Between Fair and Poor

Instance Quantity

30,000

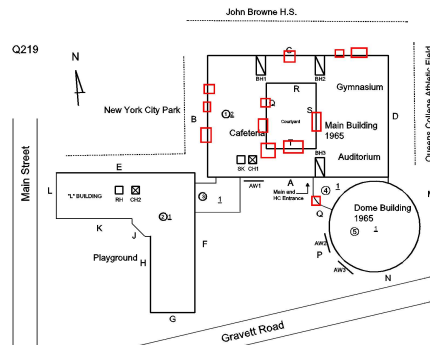
Instance Quantity Uom

S.F.

Deficiency

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

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

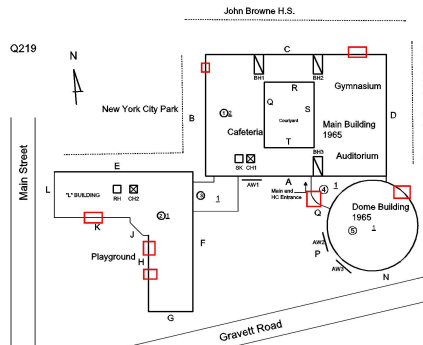
Violations

No violations recorded.

Deficiency

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

Roof Plan reference



Elevation



Deficiency Quantity

80

Quantity Uom

S.F.

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Question

Response

EXTERIOR

EXTERIOR WALLS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

REPAIR
PRIORITY 3
LEVEL 2



Facade B

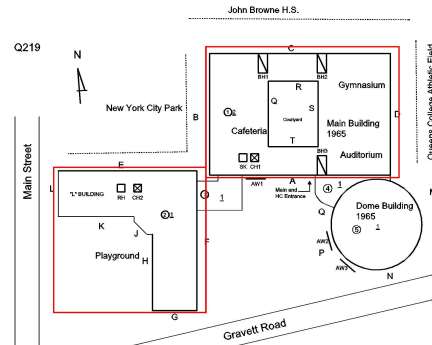
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

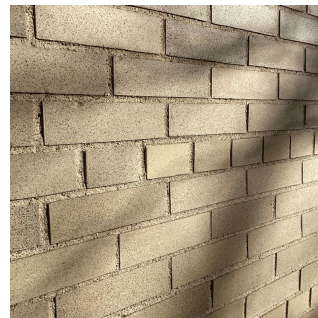


Elevation



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

4,000
S.F.
REPOINT
PRIORITY 3
LEVEL 2



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Question

Response

EXTERIOR

EXTERIOR WALLS

Violations

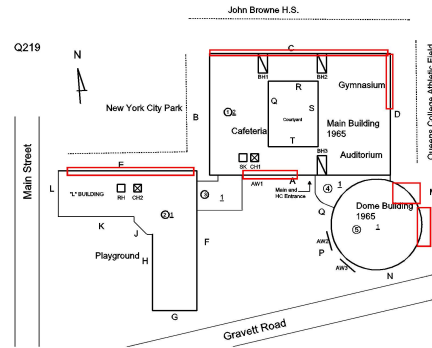
Facade G

No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



Elevation



Deficiency Quantity

3,000

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1

No photo recorded

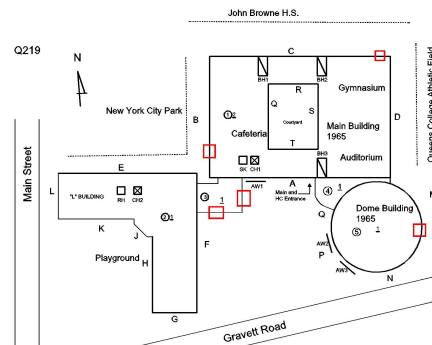
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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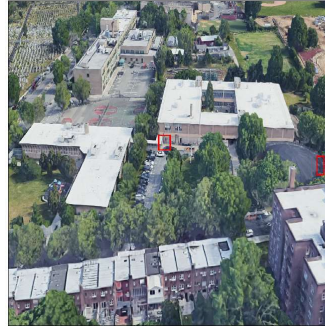
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

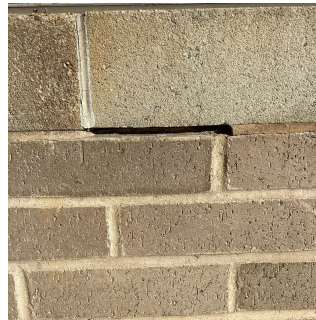
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade F

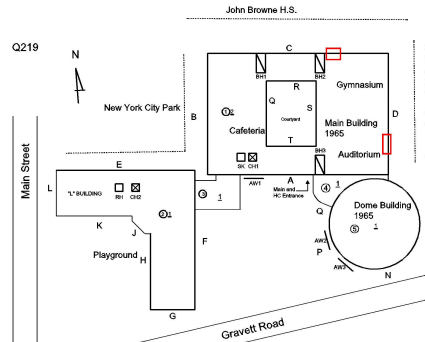
Violations

No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Facade C

Violations

No violations recorded.

EXTERIOR SOFFITS

Inspected

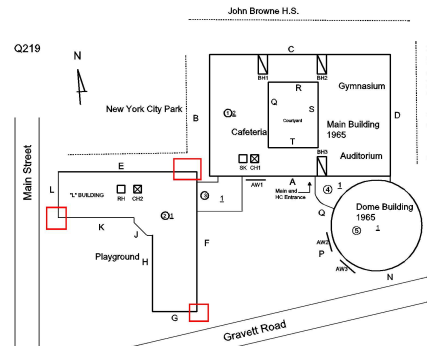
Condition

2 - Between Good and Fair

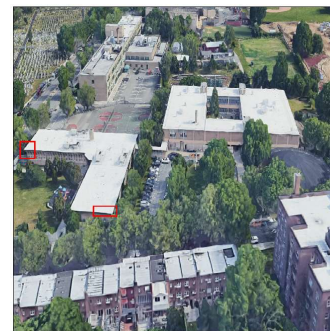
Deficiency

CONCRETE: MINOR CRACKS/SPALLING

Roof Plan reference



Elevation



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

40
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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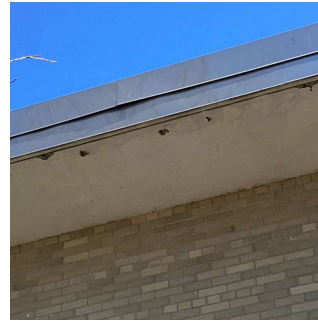
Question **Response**

EXTERIOR

EXTERIOR SOFFITS

Deficiency Photo1

Inspected



Facade G

No violations recorded.

Violations

LOADING DOCK

Does not Exist

LOUVER

Inspected

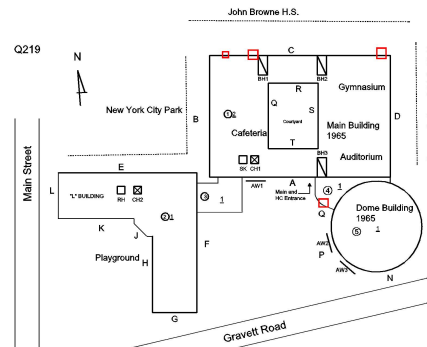
Condition

3 - Fair

Deficiency

BROKEN/ DENTED BLADES

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

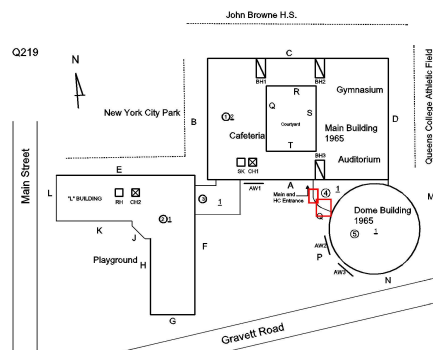
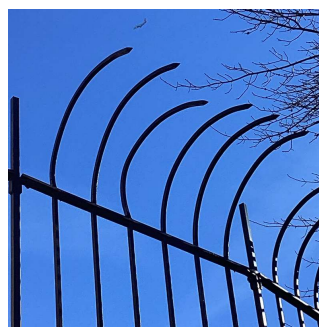
Deficiency Photo1



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Question	Response
EXTERIOR	
LOUVER	Inspected
	Facade Q
Violations	No violations recorded.
PARAPETS	Does not Exist
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	72,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	3 - Fair
Deficiency	BEAR CLAW/METAL BAR: DETERIORATED, MAJOR RUSTING
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 4 - Facade Q No violations recorded.
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roof 4	Inspected
Instance Condition	5 - Poor

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 4
Instance Quantity	400
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	2008
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	
Deficiency Quantity	100
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 4 - Corridor near Room 198 No violations recorded.
Instance on Modified Bitumen: Roof 5	Inspected
Instance Condition	3 - Fair

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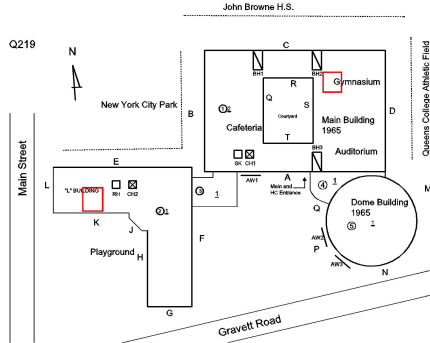

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 5
Instance Quantity	9,600
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof 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	2008
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: FLASHING: DRIP EDGE/GRAVEL STOP DAMAGED
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 5
Violations	No violations recorded.
Instance on Modified Bitumen: Roofs 1-3	Inspected
Instance Condition	3 - Fair

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 1
Instance Quantity	62,000
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)	Roofs 1-3
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	MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Roof 2 - Room 127 (Roof 1 - Corridor near Stair C/2 similar)
Violations	No violations recorded.
ROOFING DRAINS	Inspected

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Question	Response
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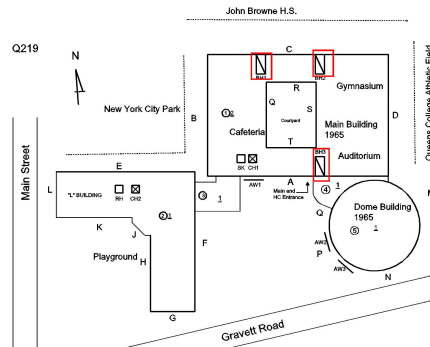
EXTERIOR

ROOF

Roofing	Inspected
ROOFING DRAINS	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair

Deficiency
BULKHEAD/PENTHOUSE WALLS/EXTERIOR: EFFLORESCENCE

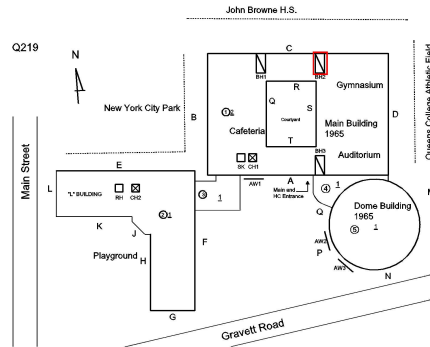
Roof Plan reference



Deficiency Quantity 300
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
BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPOINT
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

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Question	Response
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EXTERIOR

ROOF

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

Deficiency Photo1



BH2

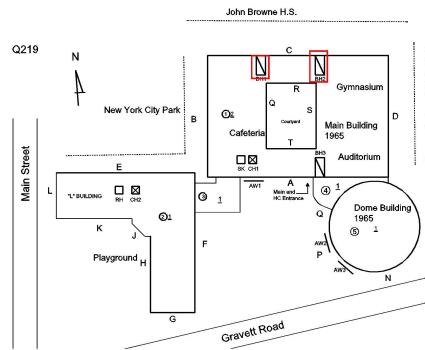
Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPOINT

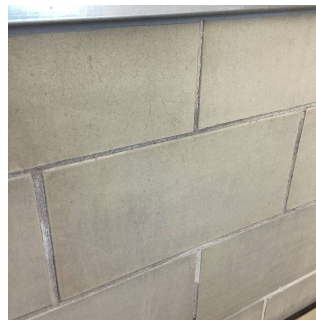
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

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Question **Response**

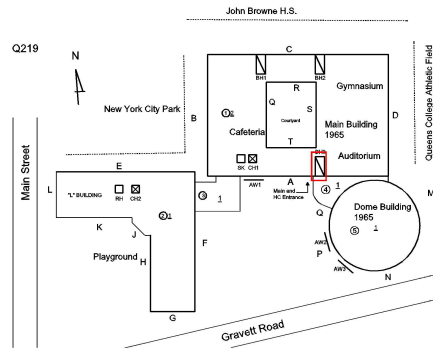
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

20
S.F.
REPOINT
PRIORITY 4
LEVEL 2



BH3
No violations recorded.

Violations

CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	1 - Good
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

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Question

Response

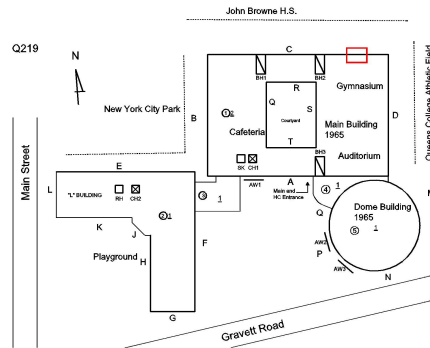
EXTERIOR

STAIRS/RAMPS: EXTERIOR

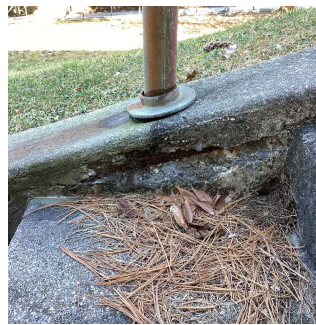
BUILDING CHEEK/FLANK WALLS

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 C
 No violations recorded.

Violations

RAILINGS

Inspected

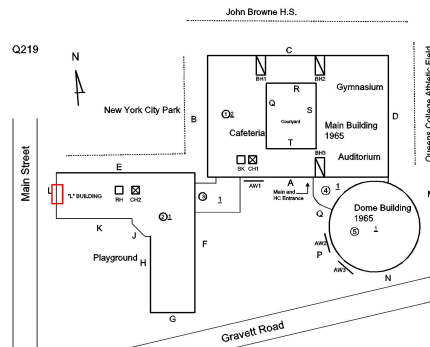
Condition

3 - Fair

Deficiency

RUST - MAJOR

Roof Plan reference




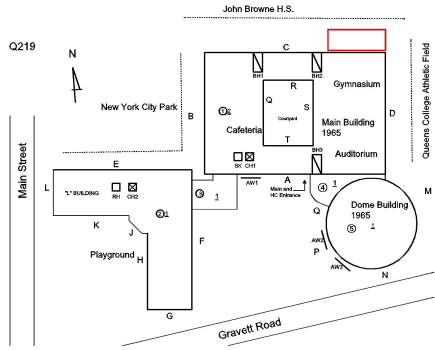
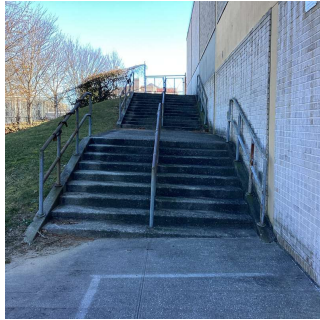
Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

10
 L.F.
 REPLACE
 PRIORITY 4
 LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency Photo1	
Violations	Facade L No violations recorded.
STAIRS/RAMPS	
Condition	Inspected 5 - Poor
Deficiency	CONCRETE: DETERIORATED SUBSTRATE
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE SUBSTRATE AND RESET
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
WINDOWS	
Replacement Quantity	Inspected 10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	
	Inspected

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Question	Response
EXTERIOR	
WINDOWS	
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: L-Building	Inspected
Instance Condition	3 - Fair
Instance Quantity	3,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1989
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE
Roof Plan reference	
Elevation	
Deficiency Quantity	40
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo	No photo recorded
Violations	No violations recorded.
Instance on Aluminum - Other: Main Building and Dome Building	Inspected
Instance Condition	3 - Fair
Instance Quantity	7,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: AIR/WATER INFILTRATION

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Question

Response

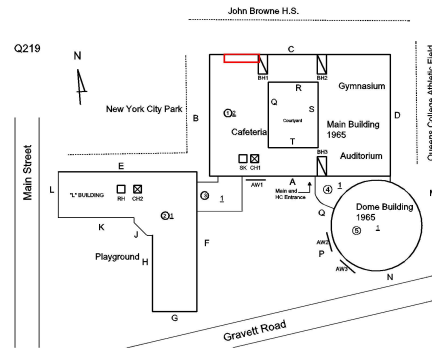
EXTERIOR

WINDOWS

WINDOWS

Roof Plan reference

Inspected



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE TRIM, SILLS OR WEATHERSTRIPPING

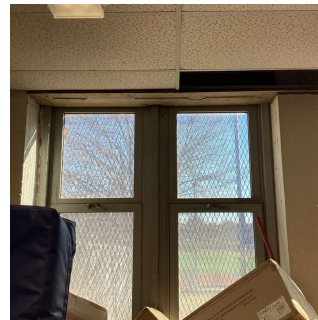
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C - Room 289

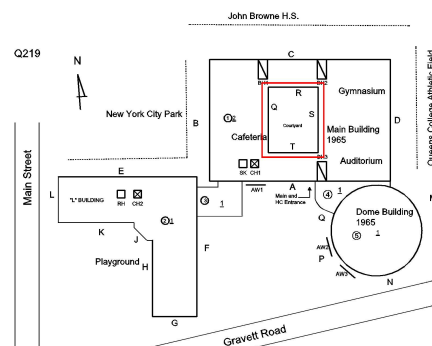
Violations

No violations recorded.

Deficiency

ALUMINUM - OTHER: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING

Roof Plan reference



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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Deficiency Quantity	400
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Facade Q - Cafeteria (Facade S - Room 290, Facade Q - Library, Facades Q, R, S, T - 1st, 2nd Floor Corridors around Courtyard similar)
Violations	No violations recorded.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	Dome Building - Room B2, Main Building - Rooms 160, 289-2
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo1

Inspected



Dome Building - Room B2

No violations recorded.

Violations

FLOOR STRUCTURE

Condition

Inspected

3 - Fair

Deficiency

METAL DECK AND CONCRETE: DETERIORATED

Deficiency Location/Instance

Dome Building - Basement

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Dome Building - Basement

No violations recorded.

Violations

Deficiency

CONCRETE SLAB ON GRADE: THRU CRACKS

Deficiency Location/Instance

L-Building - Basement

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5


Deficiency Photo1



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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	Inspected
Violations	L-Building - Boiler Room No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Main Building - Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Main Building - Electrical Panel 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	Inspected
Condition	5 - Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Main Building - Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo1	
Violations	Main Building - Vault No violations recorded.
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Main Building - Vault
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Building - Vault No violations recorded.
AUDITORIUM	Inspected
Instance on 1st Floor (375 Seats)	Inspected
Ceiling	
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (375 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (375 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE

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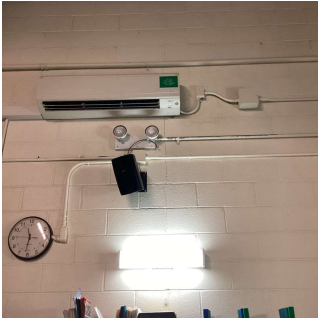
Q219

Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Location/Instance	Seats A/101, 103, 109, J/113, N/1 and others
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat J/113 No violations recorded.
Floor Finish	
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (375 Seats)	Does not Exist
Stage	
Instance on 1st Floor (375 Seats)	Inspected
Stage	
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Stage Curtain Rigging	
	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtain Rigging	Inspected
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (375 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side of Stage, Rear of Stage
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side of Stage No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (375 Seats)	Does not Exist
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff (600 SF)	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, Left Side
Deficiency Quantity	20
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.
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Right Side Near Windows, Near Entrance, near Serving area
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
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo1	
Violations	Right Side Near Windows No violations recorded.
Door(s)	
Instance on 1st Floor - Staff (600 SF)	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.
Fixed Equipment	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff (600 SF)	Does not Exist
Floor Finish	
Instance on 1st Floor - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
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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Question	Response
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INTERIOR

CAFETERIA

Floor Finish

Deficiency Photo1



Near Windows

Violations

No violations recorded.

Sliding-folding Partition

Instance on 1st Floor - Students

Does not Exist

Instance on 1st Floor - Staff (600 SF)

Does not Exist

Stage

Instance on 1st Floor - Students

Does not Exist

Instance on 1st Floor - Staff (600 SF)

Does not Exist

Walls

Instance on 1st Floor - Students

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Instance on 1st Floor - Staff (600 SF)

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Window Curtains/Shades/Blinds

Instance on 1st Floor - Students

Does not Exist

Instance on 1st Floor - Staff (600 SF)

Does not Exist

CLASSROOMS/CORRIDORS/ADMIN SPACES

Inspected

Ceiling

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Corridor near Rooms 101, 130

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1





Corridor near Room 101

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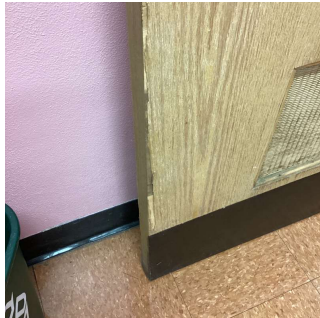
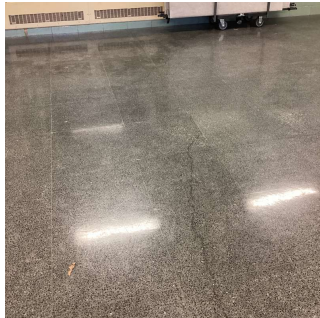
Q219

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Stair C/2, Corridor Near Room 198, Main Entrance Lobby, Room 127
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 160, Rooms 236A, 236B, 234, Corridor Near Stair B/2 and others
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 264, 260, 259, 172, 156 and others
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 156 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Exit 17&18, Corridor near Room 112-1, Exits 17 Vestibule, 16 Vestibule
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Exit 17&18 No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Corridor near Rooms 310, 305, 303, Corridor near Exit 10
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Corridor near Room 303

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Corridor near Rooms 199, 193, Rooms 129, 127, 125 and others

Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPLACE

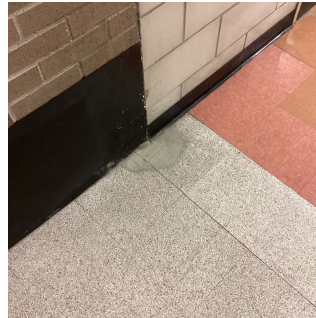
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 199

Violations

No violations recorded.

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near Rooms 185, 199, Room 131, the Whale Room Inside of the Dome building, Corridor near Auditorium and others

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

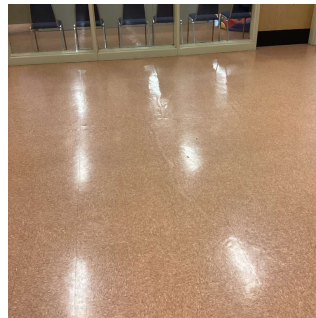
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1





Corridor near Room 185

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	Inspected
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 289
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 289 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 110, 116
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 110 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 120, 197, Corridor near Exit 20
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Deficiency Photo1	
	Corridor near Room 197
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Corridor near Cafeteria, Corridor near Room 236A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Cafeteria
Violations	No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 186
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo1	
	Room 186
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
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 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rear, near Drinking Fountain, Left and Right Side
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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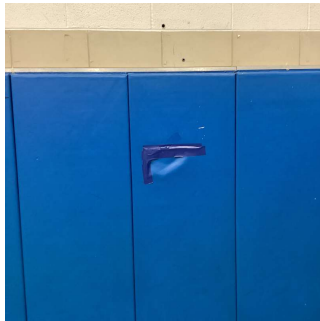
Q219

Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo1	
	Rear
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 186
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 186
Violations	No violations recorded.
Seating	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Left and Right Side
Deficiency Quantity	200
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	
	Left Side
Violations	No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
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	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Deficiency Location/Instance	Exit to Staff Cafeteria, Room 151-1
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit to Staff Cafeteria No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 151-3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 151-3 No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Serving area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q219

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Serving area No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Serving area, near Prep Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Serving area No violations recorded.
LIBRARY	
Instance on 2nd Floor	Inspected
Built-in Furnishing	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Does not Exist
Floor Finish	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair

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Q219

Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 258A	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 258A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair B/1 Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/1 Vestibule No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected
Condition	3 - Fair
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stair D/Bulkhead

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Q219

Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Railings

Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	



Stair D/Bulkhead

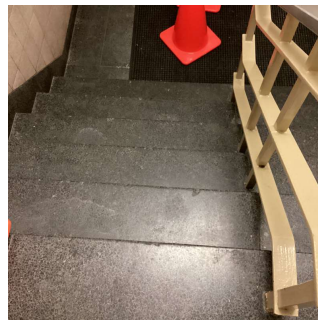
Violations	No violations recorded.
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Stairs and Landings

Inspected

Condition	2 - Between Good and Fair
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Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exits 17&18, 19, 20 Vestibules
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Exit 19 Vestibule

Violations	No violations recorded.
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Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/1, B/1, 2
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q219

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Stair A/1 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 180
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 180 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 246, 244, 180, 158, 156-1 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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Q219

Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Photo1



Room 156-1

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 184

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 184

No violations recorded.

Violations

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Rooms 246, 244, 180

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo1	
Violations	Room 246 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 242, 310
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 242 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 304, 284, 280, 170, 168 and others
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Q219

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo1	
	Room 168
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 168
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 168
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 310, 304, 284, 280, 170 and others
Deficiency Quantity	80
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 305 No violations recorded.
LIFE SAFETY	
F.D. HOLDING AREA	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	
CONTAINERIZATION	
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	
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	5 - Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near Playground, Near Gravett Road
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	
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	
FENCES	
Condition	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Gravett Road
Deficiency Quantity	400
Quantity Uom	S.F.

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Q219

Question	Response
SITE	
FENCES	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Gravett Road
Violations	No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Main Street, Gravett Road
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Street
Violations	No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Exits 13, 11, 10, 4, 3 and others
Deficiency Quantity	725
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 13 No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected

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Q219

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Main Street, Gravett Road
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Main Street, Gravett Road
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Main Street, Gravett Road
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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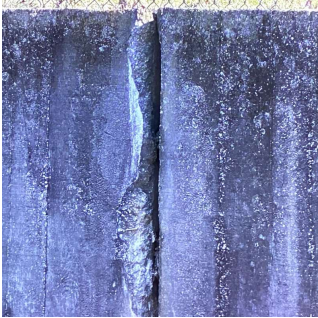
Q219

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
	Main Street
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on South Side of L Building	Inspected
Benches	
Instance on South Side of L Building	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on South Side of L Building	Does not Exist
Pavement	
Instance on South Side of L Building	Does not Exist
Play Equipment	
Instance on South Side of L Building	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on South Side of L Building	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Steps, Near concrete Benches
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Steps

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Question	Response
SITE	
PLAYGROUNDS	Inspected
Safety Surfacing	
Violations	No violations recorded.
Unpaved Area	
Instance on South Side of L Building	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 14, Rear of Dome
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 14 No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	Near Exits 10, 11
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
SITE WALLS (NOT RETAINING WALLS)	
Deficiency Photo1 Violations	 <p data-bbox="917 604 1031 630">Near Exit 10</p> <p data-bbox="917 640 1112 665">No violations recorded.</p>
STAIRS/RAMPS: EXTERIOR	
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ARTWORK	
	Does not Exist