

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

Architectural Inspection

Q268

**Asset:** P.S. 268 - QUEENS, 92-07 175 STREET, New York, 11433

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q268	Architectural - Senior	2023-12-01 7:46 AM	2024-06-17 9:28 AM
AA : Q268	Architectural - Associate	2023-12-01 8:58 AM	2023-12-18 10:16 AM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	90,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Number of Classrooms	40
Comments on the Year Built	2003
Student Population	702
Staff Population	105
Weather	Fair
Principal(s) Information	
Principal Name	Wilburn Smith
Organization	P.S. 268 - Queens
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. There are several active roof leaks in the building. 2. The exterior and interior walls are deteriorating.
Principal Name	Marsha Steinberg
Organization	P009Q at P.S. 268 The Walter Reed School - Queens
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Was not present
Fireman	Francisco Caceres (Cleaner)
Facade Photo	



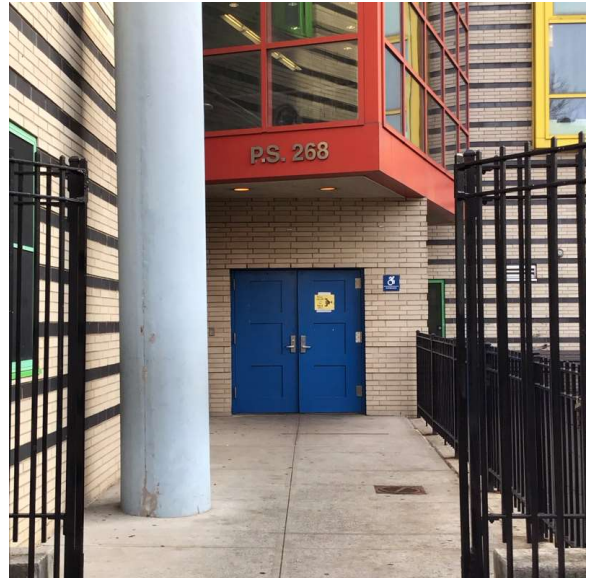
Corner of 175th Street and Jamaica Avenue  
 - Southeast View

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Main Entrance Photo



Facade A - 175th Street

Roof Photo



Roof 1 - Northeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls, Plaza Deck, Roofing - repairs

Year: 2021

Systems: Roofing - repairs

Year: 2019

Systems: Foundation Wall - waterproofing

Year: 2015

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
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No	Tripping Hazard	Severely deteriorated safety surfacing with large gaps is a potential tripping hazard.	SITE   PLAYGROUN DS   Safety Surfacing	Left Side Near Pavement	Francisco Caceres	Cleaner	
Yes	Potential Falling Debris	Loose tectum Ceiling tile is a potential safety hazard.	INTERIOR   GYMNASIUM   Ceiling	Near Stair C/4	Francisco Caceres	Cleaner	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>PROGRAMMATIC ACCESSIBILITY</b>						
<b>Exterior Routes</b>						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	No				
<b>Interior Routes</b>						
Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
<b>Rooms &amp; Spaces</b>						
Art Rooms	Room 301	Yes	Yes			
Auditorium	2nd Floor	Yes	Yes		FM System	Yes
Cafeteria	1st Floor	Yes	Yes		FM System	Yes
Classrooms	Basement, 1st-4th Floors	Yes	Yes			
Computer Rooms	Room 412	Yes	Yes			

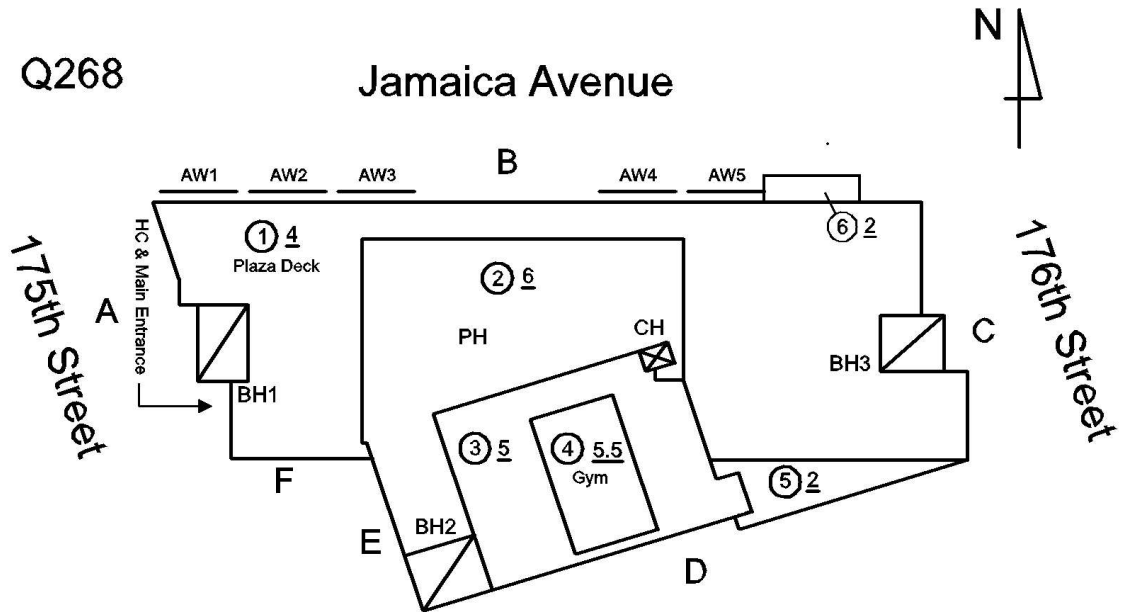
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Gymnasium	Yes		Yes		FM System	Yes
Library	Yes		Yes			
Main Office	Yes		Yes			
Multi-purpose Room	No					
Nurse's Room	Yes		Yes			
Pool	No					
Science Lab	Yes		Yes			
Toilet Rooms (Boys)	Yes		Yes			
Toilet Rooms (Girls)	Yes		Yes			
Toilet Rooms (Staff)	Yes		Yes			

Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW5	Inspected
Instance Condition	3 - Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING



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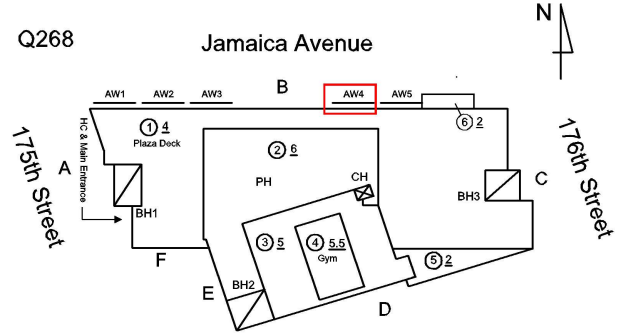
**Question**

**Response**

**EXTERIOR**

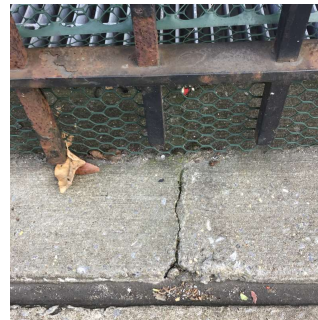
**AREAWAY**

Roof Plan reference



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

20  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



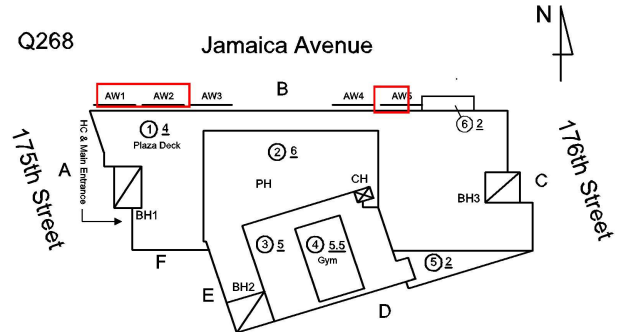
AW4  
No violations recorded.

Violations

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



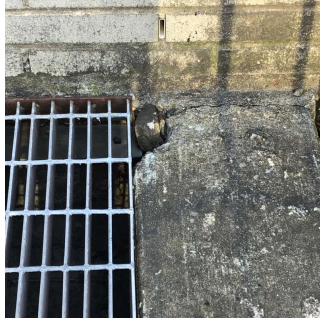
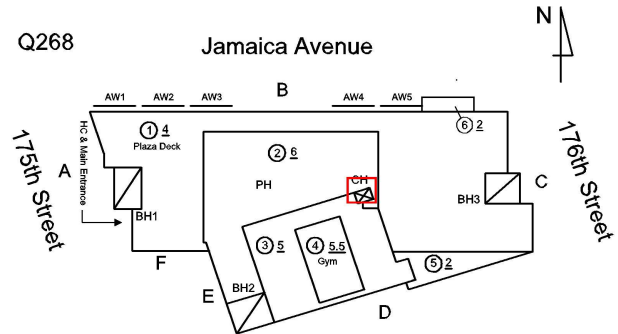
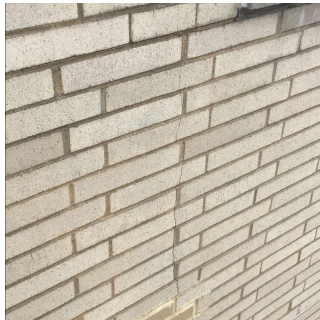
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

20  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>AREAWAY</b>	Inspected
Deficiency Photo1	
	AW1
Violations	No violations recorded.
<b>AWNINGS AND CANOPIES</b>	
	Does not Exist
<b>CHIMNEY</b>	
Material Type(s)	Masonry
Condition	3 - Fair
Deficiency	BRICK: MAJOR / THRU CRACKS
Roof Plan reference	<p>Q268</p> 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	CH
Violations	No violations recorded.
<b>COPING</b>	
Condition	Inspected
Deficiency	3 - Fair
	CAST STONE: CRACKED/BROKEN PIECES

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**Question**

**Response**

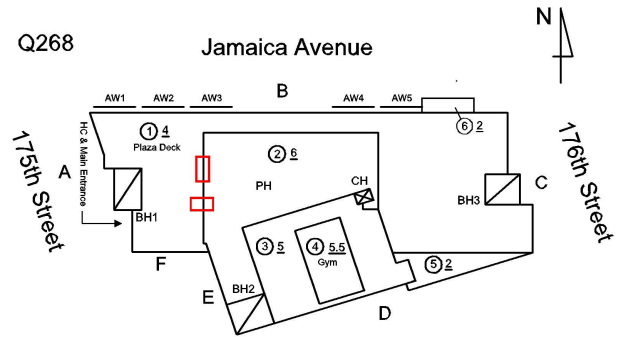
**EXTERIOR**

**COPING**

Roof Plan reference

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

Q268



20  
L.F.  
REPLACE-IN-KIND  
PRIORITY 4  
LEVEL 2



Roof 2  
No violations recorded.

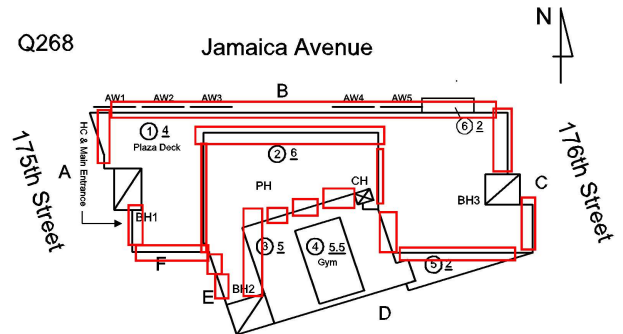
Violations

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Roof Plan reference

Q268



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

200  
L.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

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Question	Response
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**EXTERIOR**

**COPING**

Deficiency Photo1



Roof 1

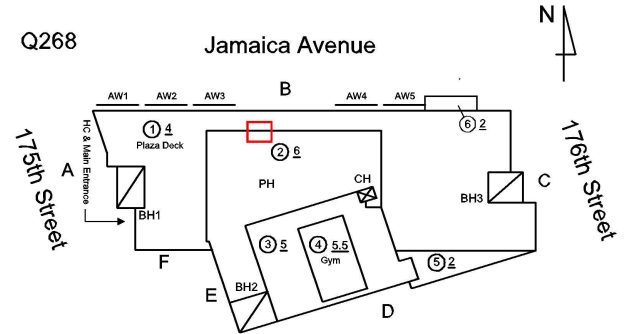
Violations

No violations recorded.

Deficiency

CAST STONE: DISINTEGRATING / FREEZE THAW

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2

Violations

No violations recorded.

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

METAL: DETERIORATED DOOR - MAJOR DETERIORATION

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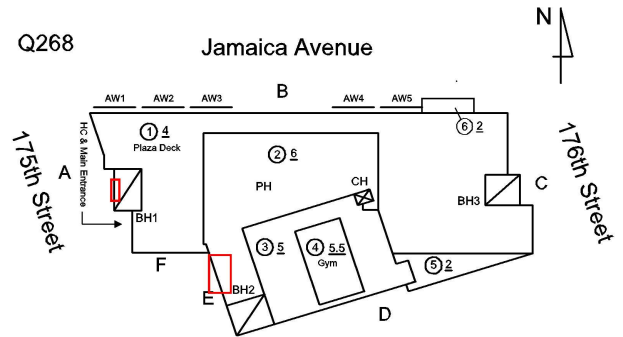
**Question** **Response**

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Roof Plan reference



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

3  
 EACH  
 REPLACE  
 PRIORITY 4  
 LEVEL 2



Facade E

No violations recorded.

Violations

**DOOR HARDWARE**

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**EXTERIOR WALLS**

Inspected

Material Type(s)

Steel, Masonry

Replacement Quantity

40,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

40,000

Instance Quantity Uom

S.F.

Deficiency

BRICK: MAJOR / THRU CRACKS

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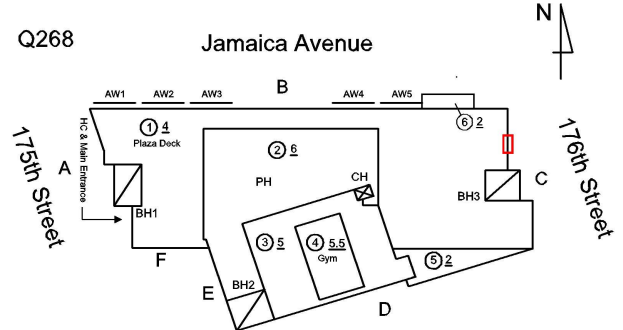
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



10

S.F.

REMOVE AND REBUILD

PRIORITY 4

LEVEL 2



Facade C - between 3rd and 4th Floors

No violations recorded.

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

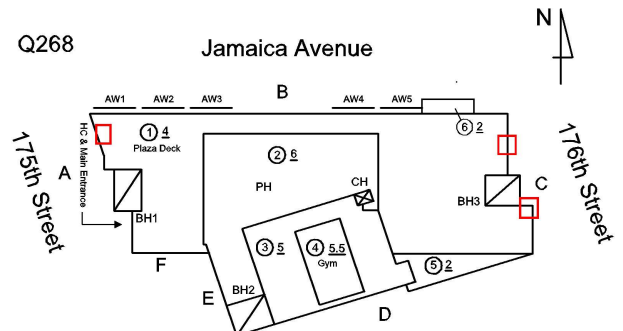
Deficiency Photo1

Violations

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference





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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

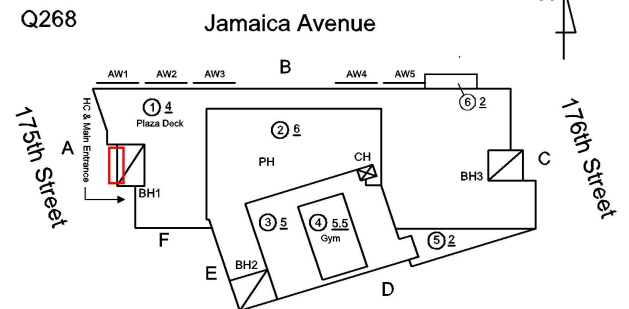
No violations recorded.

Deficiency

METAL/GLASS CURT WALL: DAMAGED TRIM

Roof Plan reference

Q268



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

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**Question**

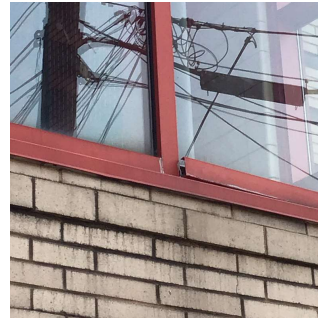
**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 4  
LEVEL 2



Facade A

Violations

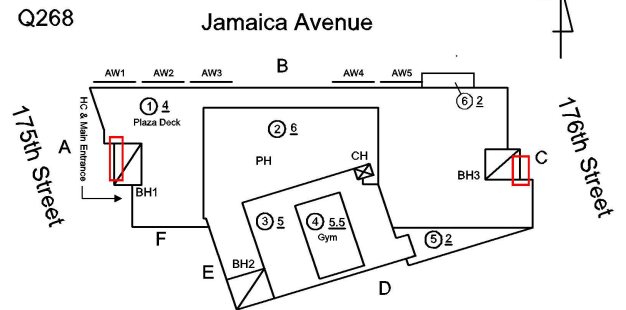
No violations recorded.

Deficiency

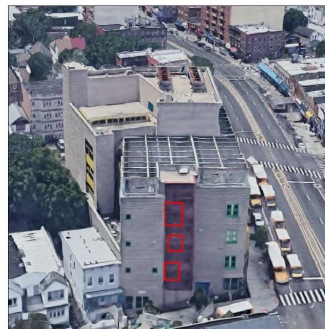
METAL/GLASS CURT WALL: BROKEN GLASS

Roof Plan reference

Q268



Elevation



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

120  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 4




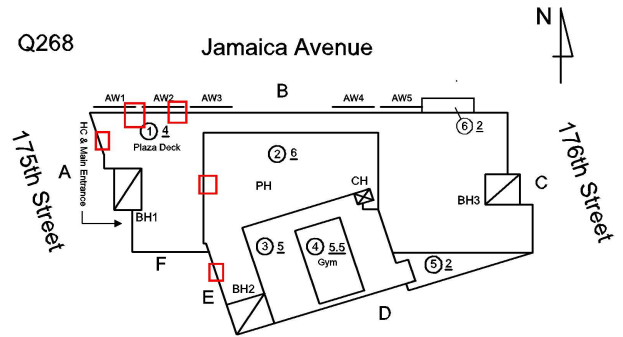
Facade C - Stair B/2-3 (Facade A - Stair A/3-4)

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	Inspected
Violations	35654911L
<b>EXTERIOR SOFFITS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	Does not Exist
<b>LOUVER</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	4,800
Replacement Uom	C.F.
Instance on All Roofs	Inspected
Instance Condition	3 - Fair
Instance Quantity	4,800
Instance Quantity Uom	C.F.
Deficiency	BRICK: DETERIORATED CONTROL/EXPANSION JOINT
Roof Plan reference	
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BRICK: DETERIORATED JOINTS



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**Question**

**Response**

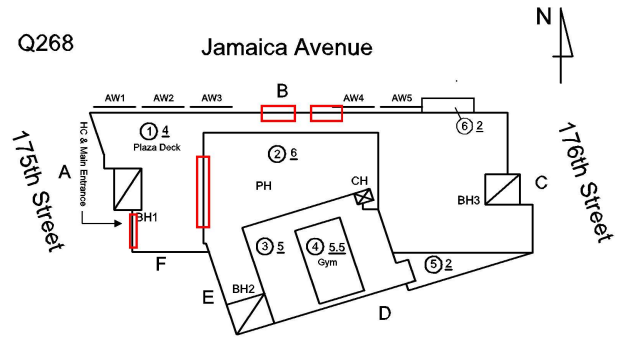
**EXTERIOR**

**PARAPETS**

Roof Plan reference

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

Q268



60  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



Roof 1  
No violations recorded.

Violations

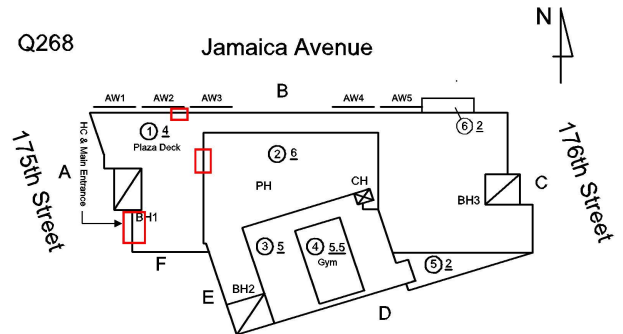
Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

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

Q268



20  
S.F.  
REPOINT  
PRIORITY 4  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**PARAPETS**

Deficiency Photo1



Roof 1

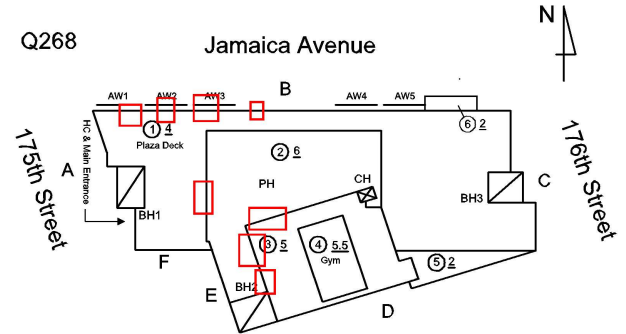
No violations recorded.

Violations

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



Deficiency Quantity

160

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Roof 1

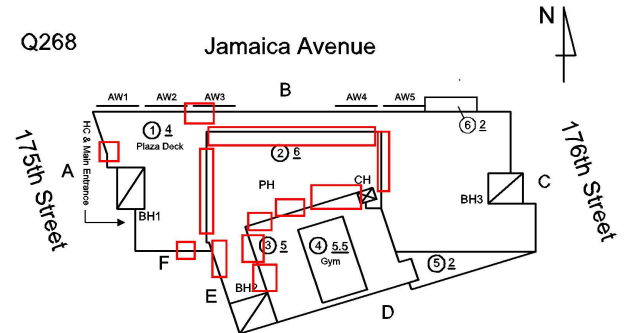
No violations recorded.

Violations

Deficiency

BRICK: MINOR CRACKS, SPALLING

Roof Plan reference



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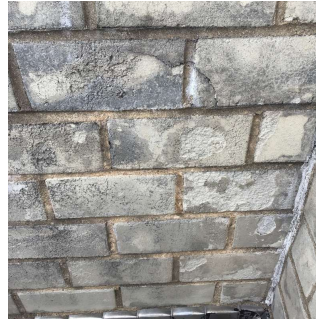
Q268

Question	Response
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**EXTERIOR**

**PARAPETS**

Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Roof 3

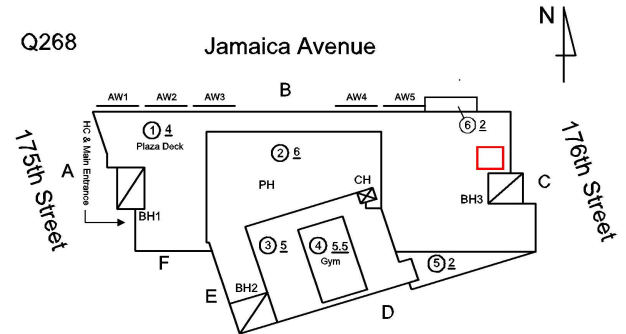
Violations	No violations recorded.
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**PLAZA DECK**

Instance on Pavers: Roof 1	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	8,000
Instance Quantity Uom	S.F.
Installation Year	2003
Source of Installation	Custodial Staff

Deficiency PAVERS: MAJOR ACTIVE PLAZA DECK LEAKS IN INSTRUCTIONAL SPACE

Roof Plan reference



Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	





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Question	Response
<b>EXTERIOR</b>	
<b>PLAZA DECK</b>	
Violations	Roof 1 - Room 415 Closet No violations recorded.
Deficiency	PAVERS: PAVERS IN POOR CONDITION
Roof Plan reference	<p>Q268</p>
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	8,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Does not Exist
<b>ROOF CAGE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOFING</b>	Inspected
Instance on Built-Up: Roofs 2-4	Inspected
Instance Condition	4 - Between Fair and Poor

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Question	Response
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**EXTERIOR**

**ROOF**

**Roofing**

**ROOFING**

Instance Photo

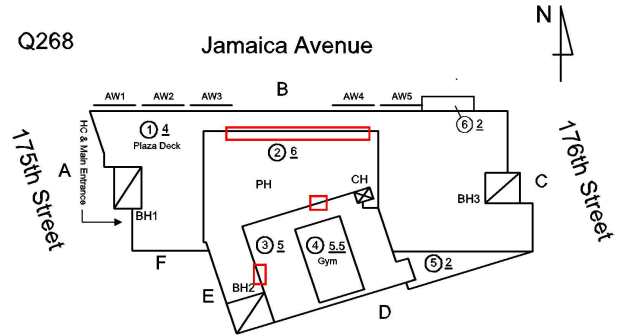


Roof 3

Instance Quantity	7,500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2003
Source of Installation	Custodial Staff

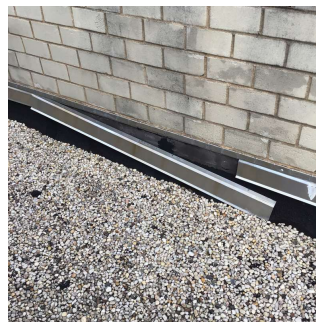
Deficiency BUILT-UP: FLASHING: CAP FLASHING DAMAGED

Roof Plan reference



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

100  
L.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Roof 2

Violations

No violations recorded.

Deficiency BUILT-UP: ROOFING: LOSS OF GRAVEL

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**Question**

**Response**

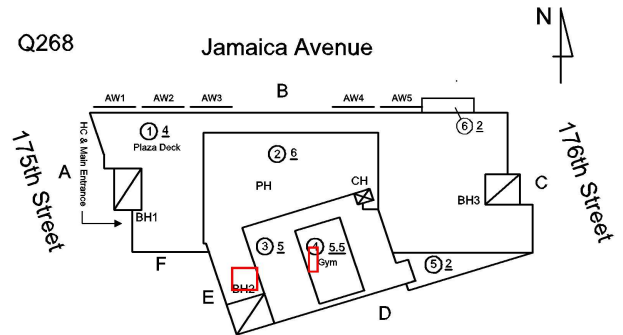
**EXTERIOR**

**ROOF**

**Roofing**

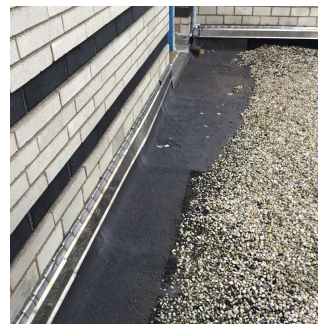
**ROOFING**

Roof Plan reference



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

50  
S.F.  
INSTALL NEW GRAVEL  
PRIORITY 3  
LEVEL 2



Roof 2  
No violations recorded.

Violations

Instance on Single Ply, Fully Adhered Roof: Roofs 5, 6

Inspected

Instance Condition

5 - Poor

Instance Photo



Roof 5

Instance Quantity

500

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on

No

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

2003

Source of Installation

Custodial Staff

Deficiency

SINGLE PLY, FULLY ADHERED ROOF: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

**NYC Department of Education  
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Q268

**Question**

**Response**

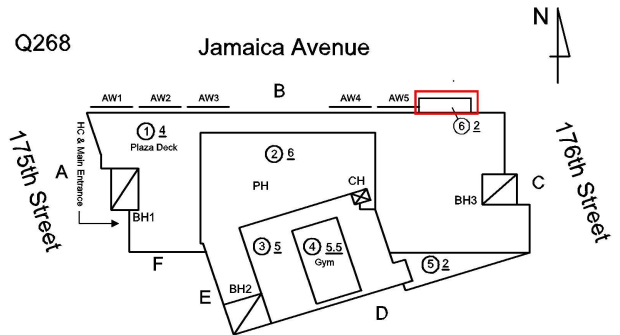
**EXTERIOR**

**ROOF**

**Roofing**

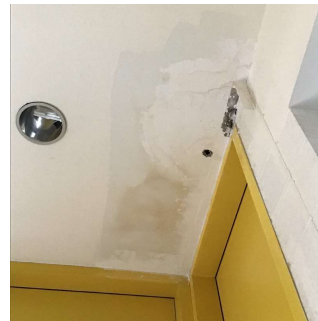
**ROOFING**

Roof Plan reference



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

300  
S.F.  
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT  
REMOVAL  
PRIORITY 5  
LEVEL 2



Roof 6 - Room 209 (Roof 6 - Room 211 similar)

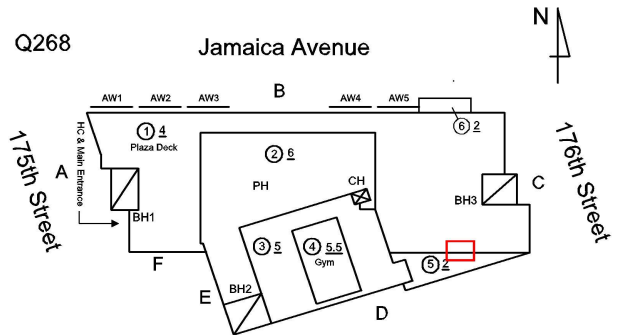
Violations

No violations recorded.

Deficiency

SINGLE PLY, FULLY ADHERED ROOF: FLASHING: CAP  
FLASHING DAMAGED

Roof Plan reference




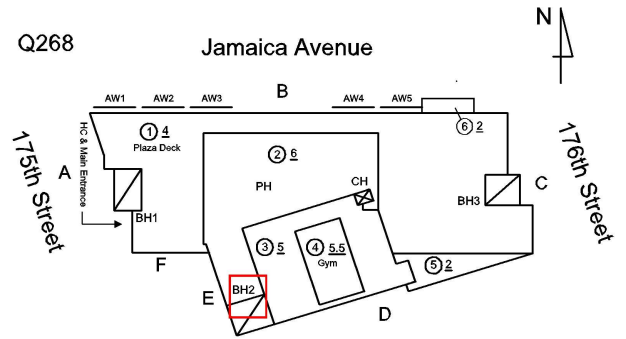

Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

10  
L.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Deficiency Photo1	
Violations	Roof 5 No violations recorded.
<b>ROOFING DRAINS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE
Roof Plan reference	<p>Q268</p> 
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH2 - Stair C/Roof No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MINOR

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**Question**

**Response**

**EXTERIOR**

**ROOF**

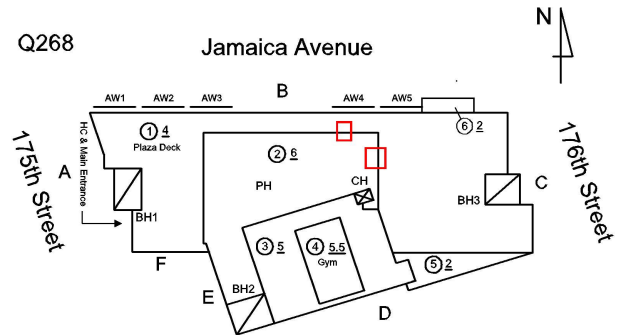
**Specialties**

**BULKHEAD/PENTHOUSE**

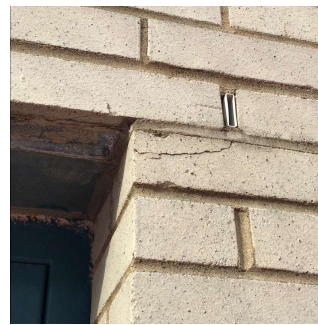
Roof Plan reference

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

Q268



20  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



PH  
No violations recorded.

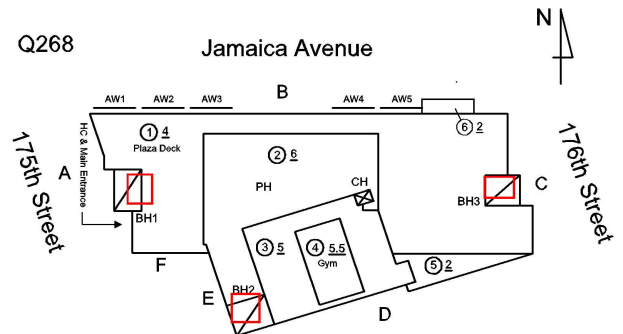
Violations

Deficiency

**BULKHEAD/PENTHOUSE CEILING: GYPSUM BOARD DAMAGED/DETERIORATED**

Roof Plan reference

Q268



40  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2

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



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Q268

Question	Response
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**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency Photo1



BH2

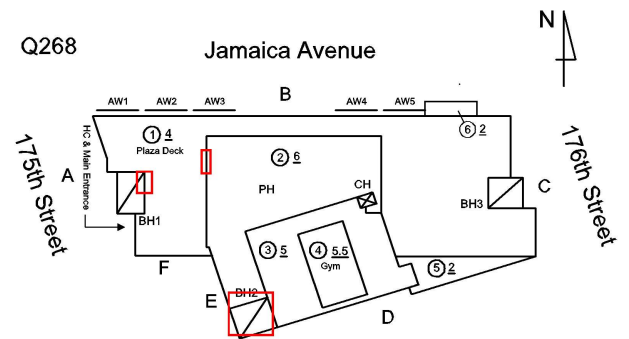
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPOINT

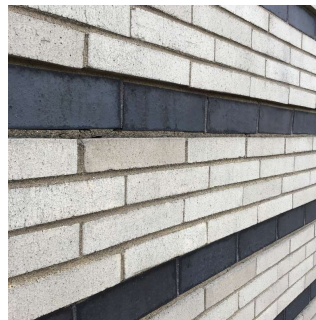
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE CEILING: GYPSUM BOARD DAMAGED/DETERIORATED**

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**Question** **Response**

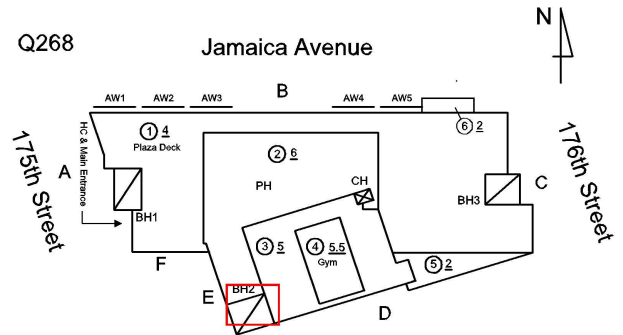
**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Roof Plan reference



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

40  
 S.F.  
 REPLACE  
 PRIORITY 4  
 LEVEL 2



BH2 - Stair C

Violations


No violations recorded.

<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Does not Exist
<b>SKYLIGHT/ROOF VENT</b>	Does not Exist
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>WINDOWS</b>	Inspected
Replacement Quantity	5,000
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	500

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	4,500
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	Basement - Fire Pump Room, Boiler Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Fire Pump Room No violations recorded.
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	PH
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Deficiency Photo1	
Violations	PH No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room, Gas Meter Room, Electrical Panel Room, Fire Pump Room
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Gas Meter Room No violations recorded.
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	PH - EMR
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>ROOF STRUCTURE</b>	
Deficiency Photo1	
Violations	PH - EMR No violations recorded.
<b>VAULTS-BUNKERS</b>	
	Does not Exist
<b>AUDITORIUM</b>	
Instance on 2nd Floor (325 Seats)	Inspected
	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance, Left and Right Side of Stage, near Stair C
Deficiency Quantity	80
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.
<b>Door(s)</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 2nd Floor (325 Seats)	Does not Exist
<b>Fixed Seating</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats C/104, 107, E/112, 114, M/103 and others
Deficiency Quantity	11

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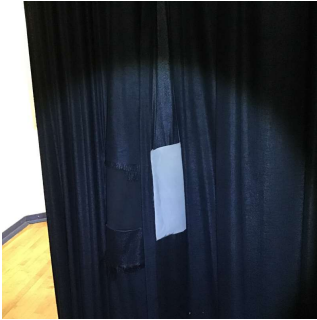
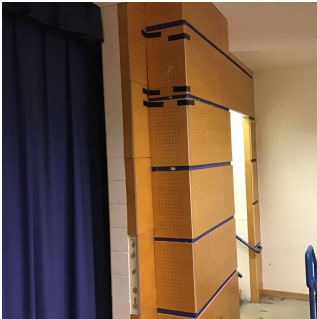
Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat C/107
Violations	No violations recorded.
<b>Floor Finish</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 2nd Floor (325 Seats)	Does not Exist
<b>Stage</b>	
Instance on 2nd Floor (325 Seats)	Inspected
<b>Stage</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
<b>Stage Curtain Rigging</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	2 - Between Good and Fair



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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtain Rigging</b>	Inspected
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 2nd Floor (325 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	400
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.
<b>Walls</b>	
Instance on 2nd Floor (325 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD PANELING: DETERIORATED
Deficiency Location/Instance	Left Side of Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side of Stage
Violations	No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side of Stage
Deficiency Quantity	20

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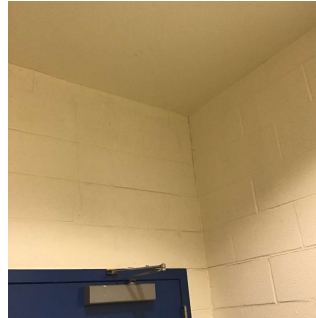
Question	Response
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**INTERIOR**

**AUDITORIUM**

**Walls**

Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Right Side of Stage

Violations No violations recorded.

Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Near Stair C, Near Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Stair C

Violations No violations recorded.

**Window Curtains/Shades/Blinds**

Instance on 2nd Floor (325 Seats)	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE CURTAINS
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Window Curtains/Shades/Blinds</b>	
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit 5, Center, Near Entrance, near Serving area
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 5 No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Does not Exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Exit 5, Center, Near Entrance, Near Serving area, Rear
Deficiency Quantity	60
Quantity Uom	S.F.

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Serving area No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not Exist
<b>Stage</b>	
Instance on 1st Floor	Does not Exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Exit 5
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 5 No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Rooms 209, 211

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 209
Violations	No violations recorded.
Deficiency	<b>GYPSUM BOARD: DAMAGED/DETERIORATED</b>
Deficiency Location/Instance	Corridor near Rooms 203, 109, 101, Main Entrance Lobby, Corridor near Auditorium and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Room 203
Violations	No violations recorded.
Deficiency	<b>ACOUSTIC TILES: DAMAGED/MISSING</b>
Deficiency Location/Instance	Rooms 409, 316, 312, 306, 304 and others
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency Photo1	
	Room 316
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Room 101, Main Entrance Lobby
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Room 101
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Rooms 413, 401, C13, Near Cafeteria, Room 313 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
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Corridor near Room 401 No violations recorded.
<b>Walls</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 304, 305, Corridor near Auditorium
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 304 No violations recorded.
<b>Specialties</b>	
Inspected	
<b>Classroom Locker(s)</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>GYMNASIUM</b>	
Inspected	
Instance on 4th Floor	Inspected
<b>Ceiling</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	TECTUM: DAMAGED/MISSING
Deficiency Location/Instance	Center, Near Entrance
Deficiency Quantity	40
Quantity Uom	S.F.



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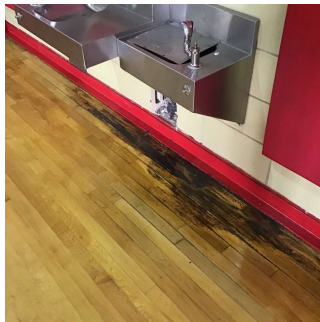
Q268

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Deficiency	TECTUM: DAMAGED/MISSING
Deficiency Location/Instance	Near Stair C/4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Q268

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near Stair C/4 No violations recorded.
<b>Door(s)</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Drinking Fountain No violations recorded.
<b>Seating</b>	
Instance on 4th Floor	Does not Exist
<b>Sliding-folding Partition</b>	
Instance on 4th Floor	Does not Exist
<b>Stage</b>	
Instance on 4th Floor	Does not Exist
<b>Walls</b>	

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Instance on 4th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Office, Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Drinking Fountain, Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Drinking Fountain No violations recorded.
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Left and Right Side
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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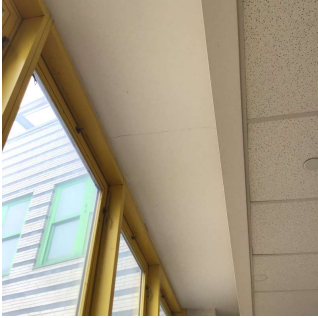
Q268

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Left Side No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 4th Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Serving area, Office, Mop Room, Near Mop Room
Deficiency Quantity	40
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.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	
Instance on Room 308	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 308	Inspected
Condition	3 - Fair
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows, Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rear, Near Entrance, Near Circulation desk
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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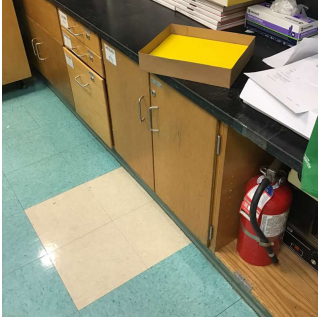
Q268

Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Deficiency Photo1	
	Rear
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 308	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
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
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 401	Inspected
Alternative use	No
<b>Fixed Equipment</b>	

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Question	Response
<b>INTERIOR</b>	
<b>SCIENCE LAB</b>	
<b>Fixed Equipment</b>	
Instance on Room 401	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 410
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 410 No violations recorded.
<b>SCIENCE PREP ROOM</b>	
Instance on Room 414	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Room 414	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SHOWER ROOM</b>	
	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	
Do Letter Stair Signs Exist?	Inspected Yes
<b>Ceiling</b>	
Condition	Inspected 3 - Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs A/1, 2, 3, B/3, 1 and others
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
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Ceiling</b>	Inspected
Deficiency Photo1	
	Stair B/3
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Does not Exist
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/3
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair B/Basement, Main Entrance Lobby
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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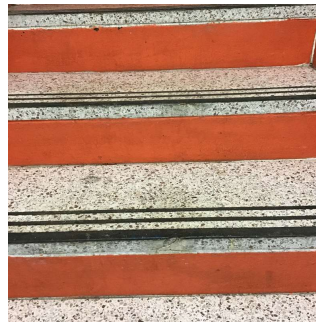
Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Stair B/Basement

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Stair C/Bulkhead, 3, 2, 1

Deficiency Quantity

140

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair C/Bulkhead

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

GYPSON BOARD: DETERIORATED

Deficiency Location/Instance

Stair A/1

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

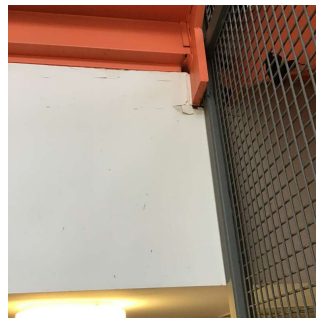
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Violations	Stair A/1 No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Stair B/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/Basement No violations recorded.
<b>TOILET ROOMS - STAFF</b>	
Violations	Inspected
<b>Ceiling</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room C28B
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room C28B No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Inside Gymnasium Office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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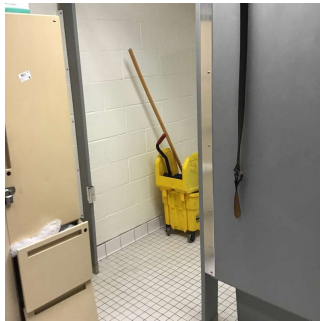

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Inside Gymnasium Office No violations recorded.
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Inside Gymnasium Office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Inside Gymnasium Office No violations recorded.
<b>Stalls</b>	Inspected
Condition	5 - Poor
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room C28A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Stalls</b>	
Deficiency Photo1	
Violations	Room C28A No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	3rd Floor Boys
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	3rd Floor Boys No violations recorded.
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor - Girls, Boys
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Floor Finish**

Deficiency Photo1



1st Floor - Girls

No violations recorded.

Violations

**Stalls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

BROKEN/MISSING

Deficiency Location/Instance

1st Floor - Girls

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



1st Floor - Girls

No violations recorded.

Violations

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

4th Floor Boys, 1st Floor - Girls

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

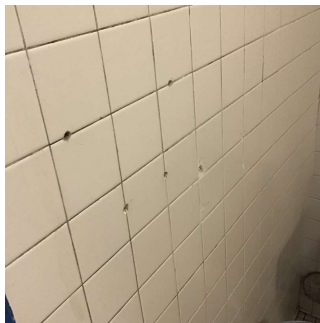

Purpose of Action

LEVEL 2

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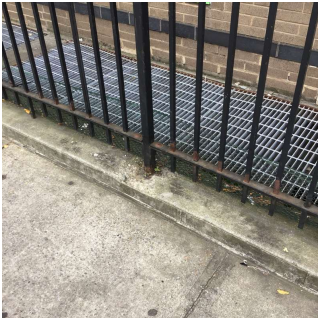

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	4th Floor Boys No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not Exist
<b>Drainage System for Asphalt</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by asphalt</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not Exist
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Jamaica Avenue, 176th Street
Deficiency Quantity	120
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
<b>SITE</b>	
<b>FENCES</b>	
Violations	Jamaica Avenue No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Jamaica Avenue, 175th Street, 176th Street
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Jamaica Avenue No violations recorded.
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Does not Exist
<b>Student Use</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
<b>Pavers</b>	Does not Exist

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	175th Street, Jamaica Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	175th Street
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Jamaica Avenue, 175th Street, 176th Street
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	175th Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Jamaica Avenue, 175th Street, 176th Street
Deficiency Quantity	950
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Jamaica Avenue No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on 175th Street	Inspected
Instance on Plaza Deck	Inspected
<b>Benches</b>	
Instance on 175th Street	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Plaza Deck	Does not Exist
<b>Fence</b>	
Instance on 175th Street	Inspected
Condition	2 - Between Good and Fair
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	175th Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	175th Street No violations recorded.
<b>Pavement</b>	
Instance on 175th Street	Inspected
Condition	5 - Poor
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	175th Street

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Pavement</b>	
Deficiency Quantity	550
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	175th Street
Violations	No violations recorded.
<b>Play Equipment</b>	
Instance on 175th Street	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Plaza Deck	Does not Exist
<b>Safety Surfacing</b>	
Instance on Plaza Deck	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Left and Right Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Instance on 175th Street	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Steps, Center, Left and Right Side
Deficiency Quantity	40

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Steps
Violations	No violations recorded.
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Left Side Near Pavement, Center
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Left Side Near Pavement
Violations	No violations recorded.
<b>Unpaved Area</b>	
Instance on 175th Street	Does not Exist
Instance on Plaza Deck	Does not Exist
<b>PLAYING SURFACE</b>	Does not Exist
<b>RETAINING WALLS</b>	Does not Exist
<b>SEATING</b>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	175th Street, near Playground
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>SITE</b>	
<b>SITE WALLS (NOT RETAINING WALLS)</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	175th Street
Violations	No violations recorded.
<b>STAIRS/RAMPS: EXTERIOR</b>	
	Does not Exist
<b>ARTWORK</b>	
Instance	Inspected
	Interior - 1st Floor Lobby, 2nd Floor Atrium, 2nd Floor near Auditorium entrance - 20090
Instance Photo	
	2nd Floor - Atrium
Instance ID	20090
Artwork exist at stated location?	Yes