

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

Architectural Inspection

**K010**

**Asset:** P.S. 10 - BROOKLYN, 511 7TH AVENUE, New York, 11215

Inspection Id	Inspection Type	Time In	Last Edited
SA : K010	Architectural - Senior	2024-02-26 7:50 AM	2024-03-07 2:13 PM
AA : K010	Architectural - Associate	2024-02-26 8:38 AM	2024-06-10 7:42 AM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	AW1 - AW2 (construction fence)
Building Square Footage	77,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Number of Classrooms	42
Comments on the Year Built	1930
Student Population	816
Staff Population	120
Weather	Fair
Principal(s) Information	
Principal Name	Laura Scott
Organization	P.S. 10 - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	Assistant Principal Gary Nusser spoke on behalf of the Principal and had no comments regarding the physical condition of the building at this time.
Custodian	Was not present
Fireman	David Riches
Facade Photo	



Corner of 17th Street and 7th Avenue - East View

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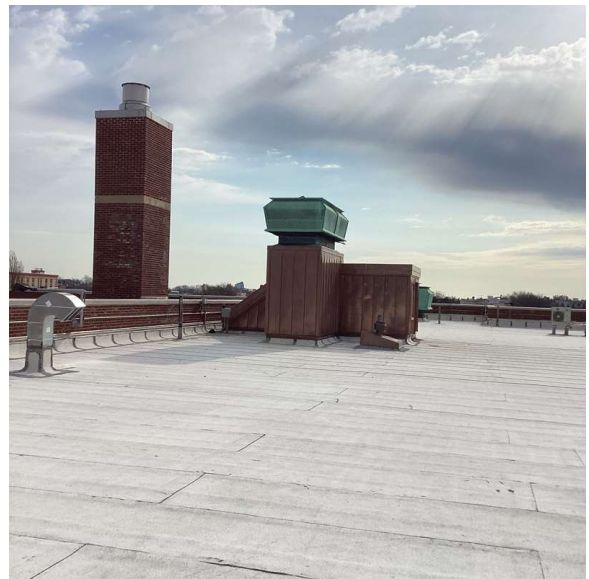
K010

Main Entrance Photo



Facade A - 17th Street

Roof Photo



Roof 1 - East View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Parapets and Coping, Roofing, Roofing Drains, Windows, Exterior Guards, Chimney - replacement; Bulkhead/Penthouse, Windows Lintels, Exterior Stairs and Handrails, Roof Vent Shaft, Ash Hoist Vault - Repairs; Exterior Walls - Repointing/repairs; Basement Flood Elimination

Year: 2023

Systems: Exterior Walls - repairs

Year: 2020

Systems: Student and Staff Toilet Rooms - upgraded to HC Compliance

Year: 2016

Systems: Exterior Walls - repointing/repairs; Science Lab - upgraded; Basement Flood Elimination

Year: 2009

Systems: Exterior Walls - repointing /repairs

Year: 2002

Systems: Exterior Guards - replacement

Year: 2000

Have there been any Building Additions?

No

Tandem Schools?

No



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Leased Space? No

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Tripping Hazard	Displaced safety surfacing is a potential safety hazard.	SITE   PLAYGROUN DS   Safety Surfacing	Schoolyard	David Riches	Fireman	
Yes	Tripping Hazard	Severely heaving and damaged DOT sidewalk is a potential tripping hazard.	SITE   PAVING   DOT Sidewalk   Concrete	Along 7th Avenue, Prospect Avenue	David Riches	Fireman	

**Structural Engineer Required**

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

**Programmatic Accessibility**

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

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

**Exterior Routes**

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

**Interior Routes**

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

**Rooms & Spaces**

Art Rooms	Room 115	Yes		Yes
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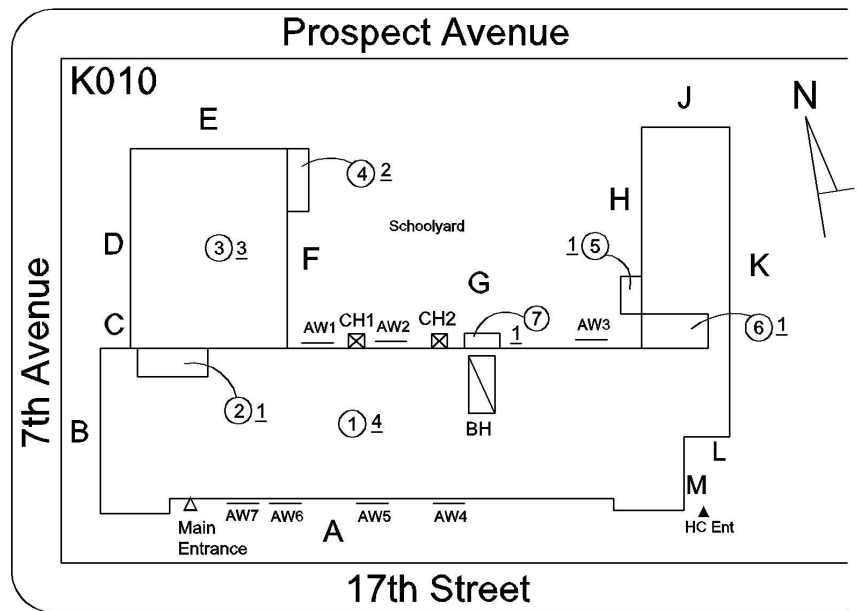
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Auditorium	Yes		Yes		FM System	Yes
Cafeteria	Yes		Yes		FM System	Yes
Classrooms	Yes		Yes			
Computer Rooms	Yes		Yes			
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 AW3-AW7	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING



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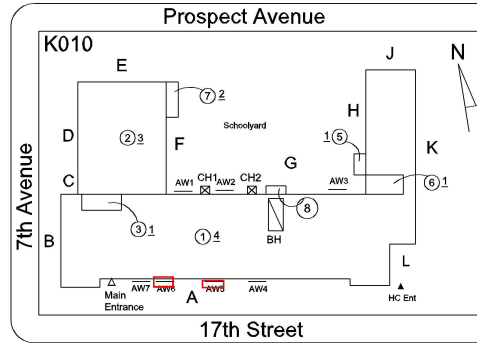
**K010**

Question	Response
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**EXTERIOR**

**AREAWAY**

Roof Plan reference



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

10  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



AW6  
No violations recorded.

Violations

Instance on AW1-AW2

Inaccessible

Instance Quantity

2

Instance Quantity Uom

EACH

**AWNINGS AND CANOPIES**

Does not Exist

**CHIMNEY**

Inspected

Material Type(s)

Masonry

Condition

1 - Good

Deficiency

No deficiencies recorded

**COPING**

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

**CORNICE**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

Condition

4 - Between Fair and Poor

Deficiency

METAL: DETERIORATED DOOR - MAJOR DETERIORATION

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**Question**

**Response**

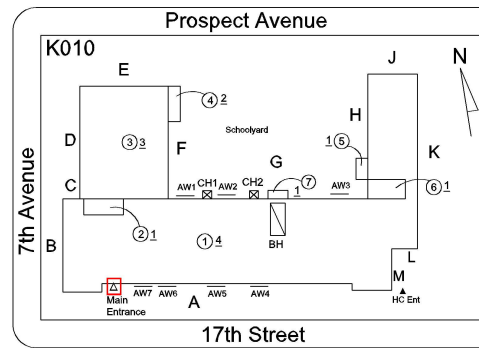
**EXTERIOR**

**DOORS**

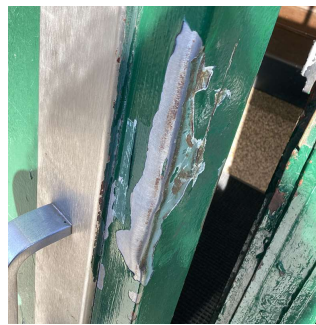
**DOORS AND FRAMES**

Roof Plan reference

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



1  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade A - Main Entrance

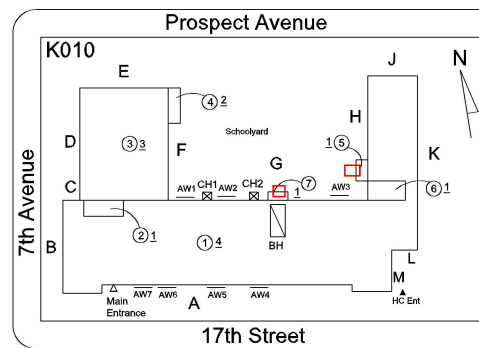
No violations recorded.

Violations

Deficiency

**METAL: DETERIORATED DOOR - MINOR DETERIORATION**

Roof Plan reference



4  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

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

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**Question**

**Response**

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo1



Facade G

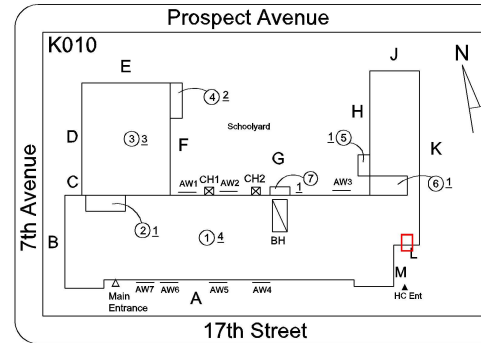
Violations

No violations recorded.

Deficiency

**METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION**

Roof Plan reference



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

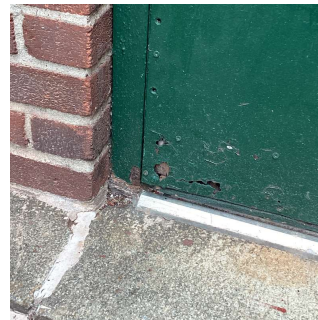
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade L

Violations

No violations recorded.

Deficiency

**METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION**

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**Question**

**Response**

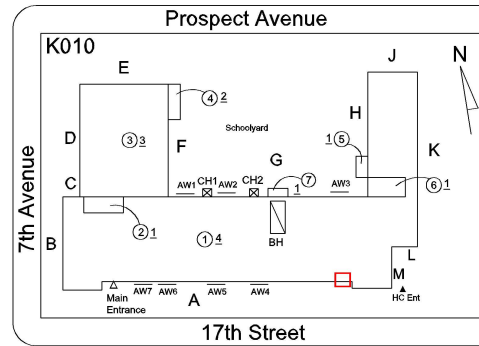
**EXTERIOR**

**DOORS**

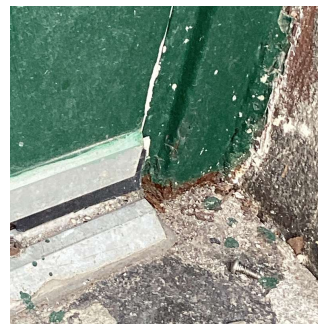
**DOORS AND FRAMES**

Roof Plan reference

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



2  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Facade A - East Entrance  
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

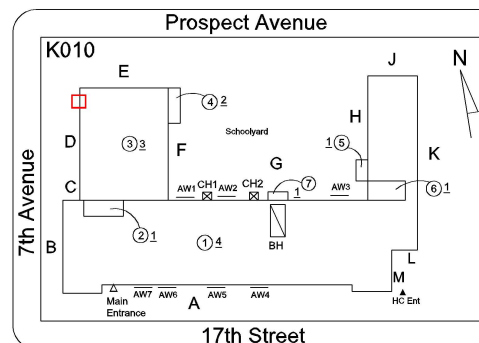
Condition

5 - Poor

Deficiency

METAL: DENTED, MAJOR RUSTING

Roof Plan reference



Deficiency Quantity  
Quantity Uom  
Potential Action

10  
S.F.  
REPLACE

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**Question**

**Response**

**EXTERIOR**

**DOORS**

**TRANSOM/SIDE LIGHT**

Urgency of Action  
 Purpose of Action  
 Deficiency Photo1

PRIORITY 4  
 LEVEL 2



Facade D

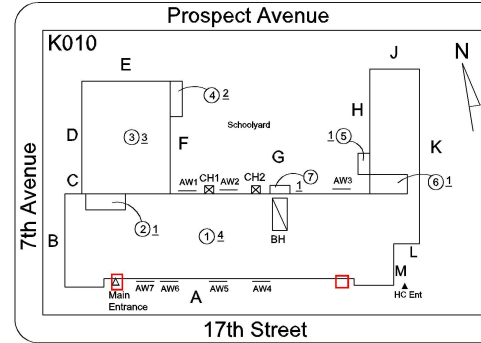
Violations

No violations recorded.

Deficiency

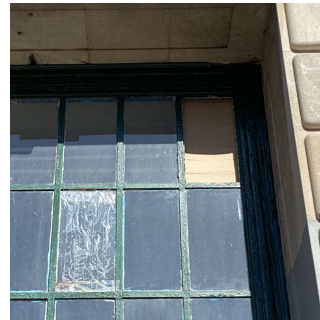
**WOOD: BROKEN GLASS**

Roof Plan reference



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

10  
 S.F.  
 MAINTENANCE  
 PRIORITY 3  
 LEVEL 2



Facade A - East Entrance

Violations

No violations recorded.

Deficiency

**WOOD: EXCESSIVELY WEATHERED**

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Question	Response
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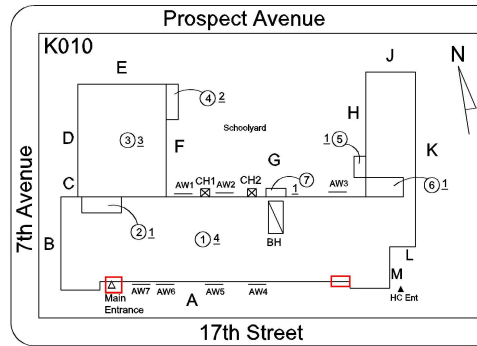
**EXTERIOR**

**DOORS**

**TRANSOM/SIDE LIGHT**

Roof Plan reference

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



60  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade A - East Entrance  
No violations recorded.

Violations

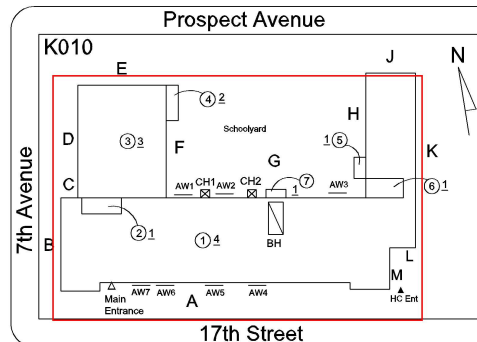
**EXTERIOR WALLS**

Material Type(s)  
Replacement Quantity  
Replacement Uom

Inspected  
Concrete, Masonry  
36,000  
S.F.

Instance on All Facades  
Instance Condition  
Instance Quantity  
Instance Quantity Uom  
Deficiency  
Roof Plan reference

Inspected  
3 - Fair  
36,000  
S.F.  
BRICK: DETERIORATED JOINTS



Facade A - East Entrance  
No violations recorded.



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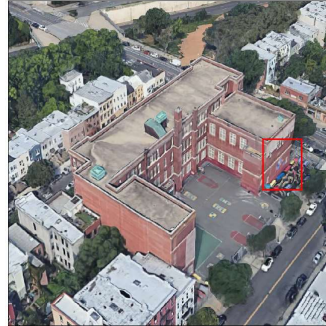
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

1,000

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

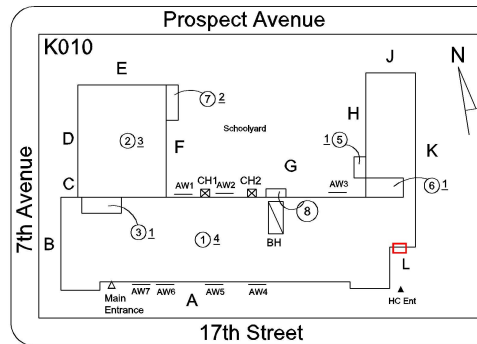
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo1

PRIORITY 4  
LEVEL 2



Facade A - Near HC Entrance

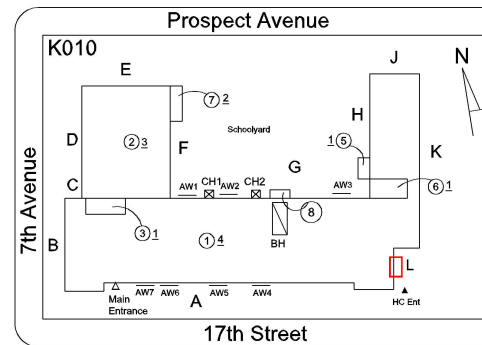
Violations

No violations recorded.

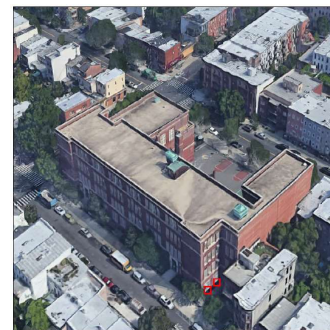
Deficiency

**BRICK: DETERIORATED MASONRY SILLS - MAJOR**

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade L

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

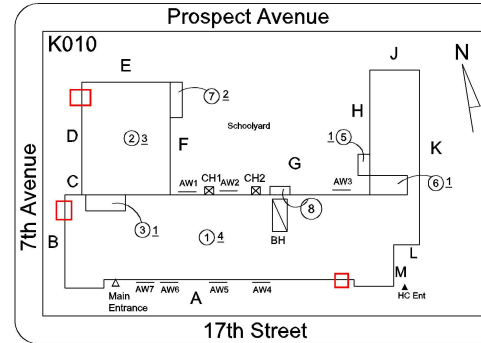
Violations

No violations recorded.

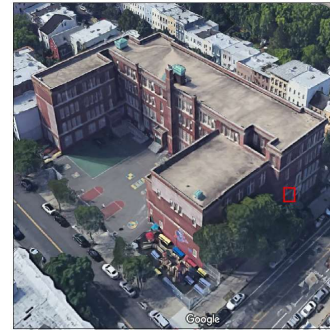
Deficiency

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

Roof Plan reference



Elevation



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D - North Entrance

Violations

No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

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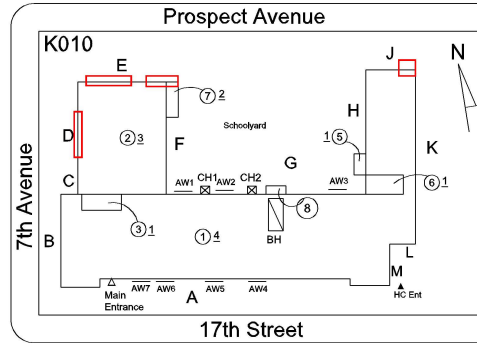
**Question**

**Response**

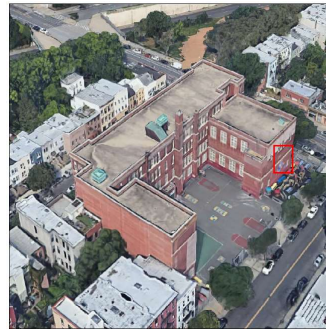
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade B

No violations recorded.

Violations

**EXTERIOR SOFFITS**

Inspected

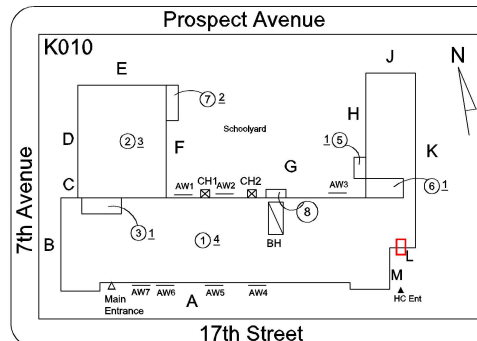
Condition

3 - Fair

Deficiency

CONCRETE: DETERIORATED

Roof Plan reference



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR SOFFITS**

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade L

No violations recorded.

Violations

**LOADING DOCK**

Does not Exist

**LOUVER**

Inspected

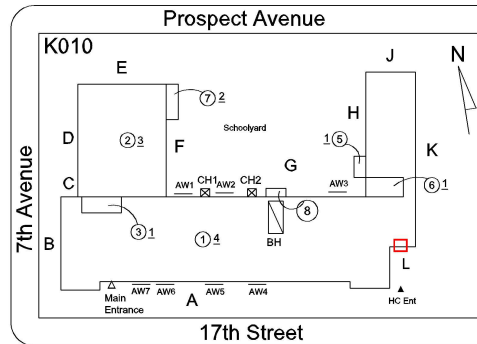
Condition

3 - Fair

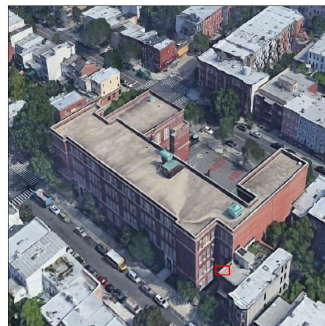
Deficiency

BROKEN/ DENTED BLADES

Roof Plan reference



Elevation





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Question	Response
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**EXTERIOR**

**LOUVER**

Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	



Facade L

Violations No violations recorded.

**PARAPETS**

	Inspected
Material Type(s)	Masonry
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	1 - Good
Instance Quantity	5,000
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded

**PLAZA DECK**

Does not Exist

**ROOF**

Inspected

**Roofing**

Inspected

Replacement Quantity	25,000
Replacement Uom	S.F.

**ROOF HATCH/SMOKE HATCH**

Does not Exist

**LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS**

Inspected

Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**ROOF BARRIER/FENCE**

Inspected

Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

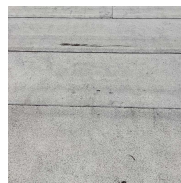
**ROOF CAGE**

Does not Exist

**ROOFING**

Inspected

Instance on Modified Bitumen: All Roofs	Inspected
Instance Condition	1 - Good
Instance Photo	

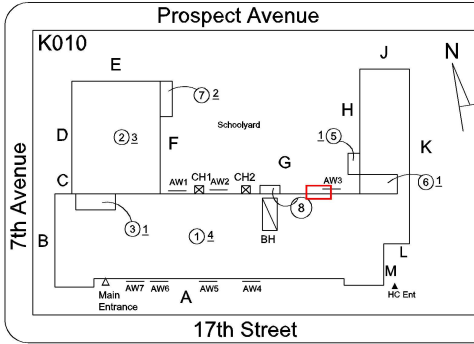




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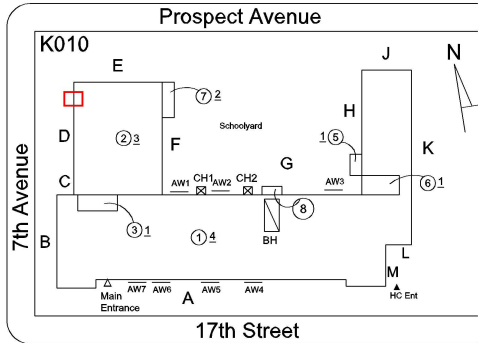

**K010**

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
	Roof 1
Instance Quantity	25,000
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	2023
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	
	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Specialties</b>	
	Inspected
<b>BULKHEAD/PENTHOUSE</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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>	
	Inspected
Material Type(s)	Other
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF/GRAVITY TANK</b>	
	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	
	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>BUILDING CHEEK/FLANK WALLS</b>	
Deficiency Photo1	
Violations	Facade G No violations recorded.
<b>RAILINGS</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS</b>	
Condition	Inspected 4 - Between Fair and Poor
Deficiency	STONE: CRACKS/SPALLING - MINOR
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
Deficiency	CONCRETE: WORN-OUT TREAD/RISER/NOSING

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**Question**

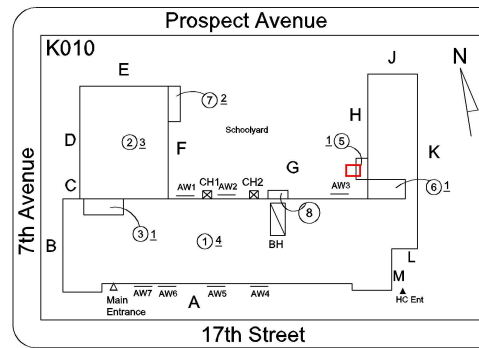
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

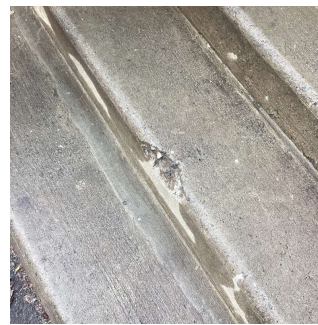
**STAIRS/RAMPS**

Roof Plan reference



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

20  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade H

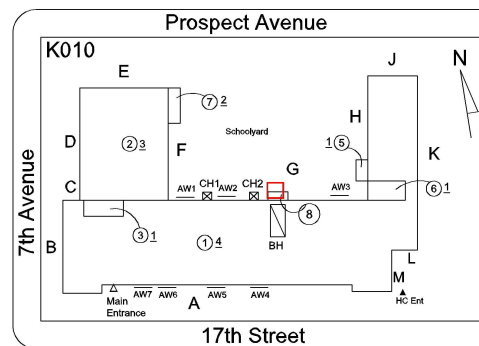
No violations recorded.

Violations

Deficiency

**CONCRETE: CRACKS/SPALLING - MINOR**

Roof Plan reference



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

10  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2

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Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade G

No violations recorded.

Violations

**WINDOWS**

Inspected

Replacement Quantity

14,000

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**WINDOWS**

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung: All Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

14,000

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2023

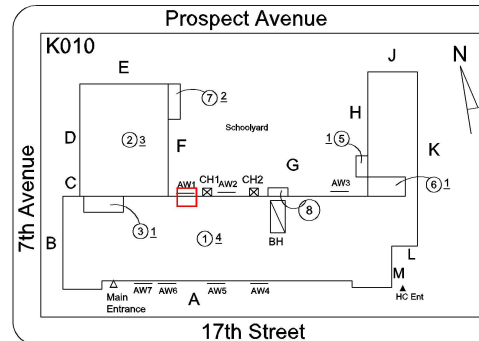
Source of Installation

Custodial Staff

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE


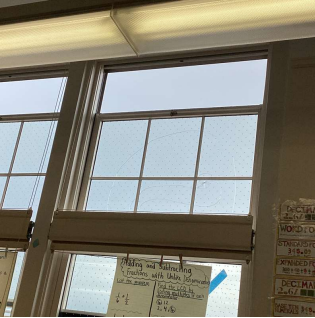

Roof Plan reference



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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade G - Room 406 No violations 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: MAJOR RUSTING
Deficiency Location/Instance	Basement - Oil Tank
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room, Oil Tank
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	No violations recorded.
<b>FLOOR STRUCTURE</b>	
Condition	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Oil Tank Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4



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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Oil Tank Room No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room, Electrical Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room, Oil Tank
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement - Electrical 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	Basement - Electrical Room 35655521K
<b>ROOF STRUCTURE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Inspected
<b>Foundation Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Slab Structure</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Vault/Ash Hoist Doors and Framing</b>	Inspected
Condition	5 - Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Vault/Ash Hoist Doors and Framing</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Basement - Ash Hoist Vault No violations recorded.
<b>AUDITORIUM</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 155
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 155 No violations recorded.
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat R/5, J/24, H/10
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat H/10 No violations recorded.
Deficiency	IMPROPERLY ANCHORED
Deficiency Location/Instance	Seat A/2, 18, 20
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat A/18 No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 155, 156
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
	Room 155
	
	Room 156
Violations	No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (507 Seats)	Does not Exist
<b>Stage</b>	
Instance on 1st Floor (507 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Center, 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>	
	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtain Rigging</b>	Inspected
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stage, Room 156
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stage No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Near stage, Entrance
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near stage No violations recorded.



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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	Inspected
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (507 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Exit 7
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 7 No violations recorded.
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Exit 7
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	Inspected
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Exit 7 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near center 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	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, center, near Exit 7
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
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Near Entrance 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	No deficiencies recorded
<b>Door(s)</b>	
Condition	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 413, 411, 404, 216, 210, and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 404 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 415, 405, 313, 203, 201
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 405

No violations recorded.

Violations

**Floor Finish**

Inspected

Condition

3 - Fair

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Main Office, Room 114, 112, Corridor near Room 418, 112

Deficiency Quantity

1,800

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 114

No violations recorded.

Violations

Deficiency

WOOD: DAMAGED/DETERIORATED

Deficiency Location/Instance

Room 416, 210, 208

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

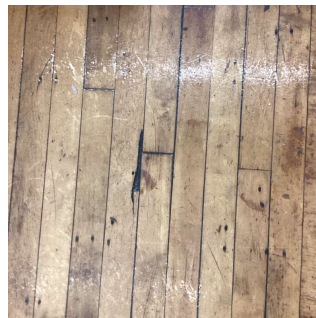
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Violations	Room 210 No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Corridor near Room 114, Exit 4, Exit 7
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 114 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Lobby, Main Entrance Vestibule, Exit 10
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 Lobby No violations recorded.
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 114, HI/1
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
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo1	
	Corridor near Room 114
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit 10, Corridor near Room 455, 414, 214
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 10
Violations	No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Ceiling</b>	
Instance on 3rd Floor	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

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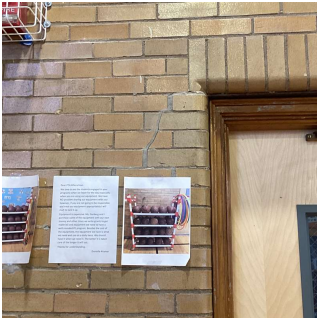
Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
<b>Door(s)</b>	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit 10
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 10 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 372B
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>GYMNASIUM</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Room 372B No violations recorded.
<b>Seating</b>	
Instance on 3rd Floor	Does not Exist
<b>Sliding-folding Partition</b>	
Instance on 3rd Floor	Does not Exist
<b>Stage</b>	
Instance on 3rd Floor	Does not Exist
<b>Walls</b>	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Room 372A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Room 372A No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 3rd Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	4 - Between Fair and Poor
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Gymnasium

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Question	Response
<b>INTERIOR</b>	
<b>INTERIOR GUARDS</b>	
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Gymnasium No violations recorded.
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near center, windows
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near center No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Kitchen Staff Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Kitchen Staff Locker Room
Violations	No violations recorded.

<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Entrance, center, windows
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.

<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	SALT GLAZED BRICK: 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

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**K010**

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near stockroom, Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near stockroom No violations recorded.
<b>LIBRARY</b>	Inspected
Instance on Room 306	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 306	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Door(s)</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
<b>Floor Finish</b>	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 306	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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>	
Instance on Rooms 314, 316	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Rooms 314, 316	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	
	Does not Exist
<b>SHOWER ROOM</b>	
	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	
Do Letter Stair Signs Exist?	Inspected Partially
<b>Ceiling</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair HI/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Door(s)**

Deficiency Photo1



Stair HI/1

Violations

No violations recorded.

**Partition**

Inspected

Condition

2 - Between Good and Fair

Deficiency

METAL FRAME: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair BC/3

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair BC/3

Violations

No violations recorded.

Deficiency

GLASS PANEL: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair DE/2, HI/3, 2

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

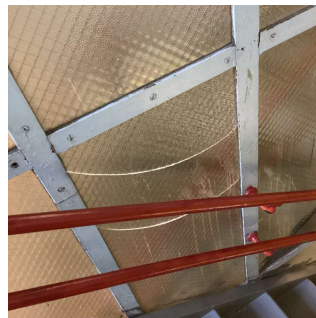
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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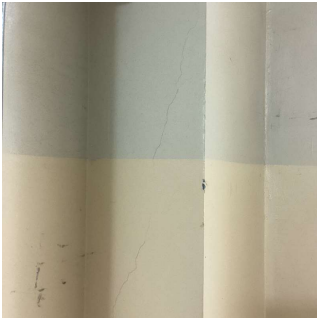

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Partition</b>	Inspected
	Stair HI/2
Violations	No violations recorded.
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance Vestibule No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Gymnasium No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair J/1, BC/1, Gymnasium Exit 10



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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair J/1
Violations	No violations recorded.
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 453, 353
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 453
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	5 - Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 453, 353, Kitchen Staff Locker Room
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Floor Finish</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Staff Locker Room No violations recorded.
<b>Stalls</b>	
Condition	Inspected 5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 353, Kitchen Staff Locker Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Kitchen Staff Locker Room No violations recorded.
<b>Walls</b>	
Condition	Inspected 4 - Between Fair and Poor
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 353, 253
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Room 353 No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Cafeteria - Boys
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Cafeteria - Boys No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 462, 362
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
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Floor Finish**

Deficiency Photo1



Room 462

Violations

No violations recorded.

**Stalls**

Inspected

Condition

3 - Fair

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Room 462, 362

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

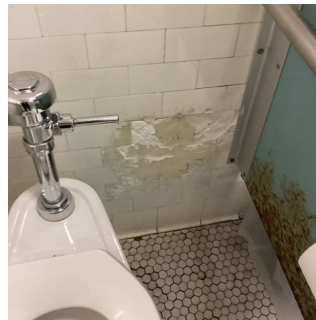
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 462

Violations

No violations recorded.

**Walls**

Inspected

Condition

3 - Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Room 462, 362

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>TOILET ROOMS - STUDENTS</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Room 462 No violations recorded.
<b>LIFE SAFETY</b>	
<b>F.D. HOLDING AREA</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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	Along 17th Street
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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**Question**

**Response**

**SITE**

**FENCES**

Deficiency Photo1



Along 17th Street

No violations recorded.

Violations

Deficiency

**WROUGHT IRON: RUST - MAJOR**

Deficiency Location/Instance

Along 7th Avenue

Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Along 7th Avenue

No violations recorded.

Violations

Deficiency

**CONCRETE CURB: DAMAGED/DETERIORATED**

Deficiency Location/Instance

Along 7th Avenue, Prospect Avenue

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

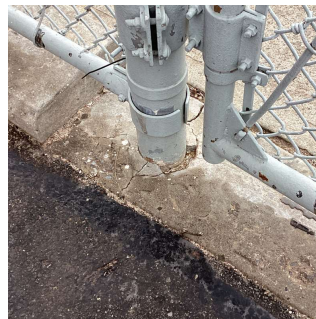
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1





Along 7th Avenue

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
	
Violations	Along Prospect Avenue No violations recorded.
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Along 7th Avenue, 17th Street
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along 7th Avenue No violations recorded.
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE



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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Concrete</b>	Does not Exist
<b>Pavers</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	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along 17th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along 17th Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along 7th Avenue, Prospect Avenue, 17th Street
Deficiency Quantity	2,225

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Prospect Avenue
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along 7th Avenue, Prospect Avenue, 17th Street
Deficiency Quantity	275
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Prospect Avenue
Violations	No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Along 7th Avenue, Prospect Avenue, 17th Street
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>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Along Prospect Avenue No violations recorded.
Deficiency	<b>HEAVING</b>
Deficiency Location/Instance	Along 7th Avenue, Prospect Avenue
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	<b>REPLACE</b>
Urgency of Action	<b>PRIORITY 5</b>
Purpose of Action	<b>LEVEL 6</b>
Deficiency Photo1	
Violations	Along Prospect Avenue No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Fence</b>	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CHAIN LINK: MISSING SECTIONS
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Pavement</b>	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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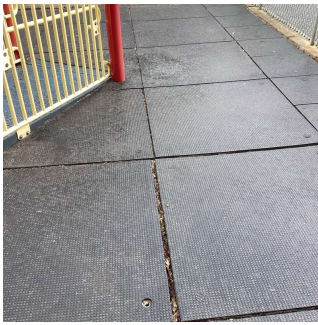
**K010**

Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Pavement</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
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
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Unpaved Area</b>	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>ARTWORK</b>	Does not Exist