

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K062

Asset: **I.S. 62 - BROOKLYN, 700 CORTELYOU ROAD, New York, 11218**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K062	Architectural - Senior	2024-01-12 8:20 AM	2024-04-30 1:13 PM
AA : K062	Architectural - Associate	2024-01-12 7:30 AM	2024-05-06 7:25 AM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	1st Floor - Girls, Basement - Boys (Storage) 1st Floor - Girls Locker Room Shower, Basement - Boys Locker Room Shower (Storage)
Building Square Footage	133,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Number of Classrooms	40
Comments on the Year Built	1957
Student Population	980
Staff Population	130
Weather	Fair
Principal(s) Information	
Principal Name	Marielen Ciprianosantiag
Organization	J.H.S. 062 Ditmas - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comment is as follows: Electrical system needs to be upgraded.
Custodian	Martin Cavanagh Jr.
Fireman	Joseph Ward
Facade Photo	



East 7th Street - Northeast View

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Main Entrance Photo



Facade A - East 7th Street

Roof Photo



Roof 1 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Vault Doors and Framing - removed and openings sealed;
Boys and Girls Toilet Rooms - HC compliant upgrade
(Basement)

Year: 2022

Systems: Chimney, Parapet, Bulkhead - repairs

Year: 2020

Systems: Coping, Bulkhead - repairs

Year: 2013

Systems: Chimney - repairs

Year: 2012

Systems: Exterior Doors - replacement (partial); Exterior Walls -
repairs

Year: 2010

Systems: Roofing, Windows, Exterior Guards, Exterior Wall,
Parapet - replacement

Year: 1998

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No





Priority Condition

(P)

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Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Protruding Elements	Heaving Pavers and protruding metal pieces create hazardous condition.	SITE PAVING Student Use Pavers	Schoolyard	Martin Cavanagh Jr.	Custodian	
Yes	Tripping Hazard	Deteriorated stair substrate is a potential tripping hazard.	EXTERIOR STAIRS/RAMP S: EXTERIOR STAIRS/RAMP S	Main entrance stair landing	Martin Cavanagh Jr.	Custodian	
Yes	Tripping Hazard	Deteriorated treads are a potential tripping hazard.	EXTERIOR AREAWAY	Areaway on the south of main entrance	Martin Cavanagh Jr.	Custodian	
Yes	Tripping Hazard	Severely heaving safety surfacing with large gap along the joints is a potential tripping hazard.	SITE PLAYGROUN DS Safety Surfacing	Playground	Martin Cavanagh Jr.	Custodian	

Structural Engineer Required

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

Programmatic Accessibility

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

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening Alarm System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits			Yes			

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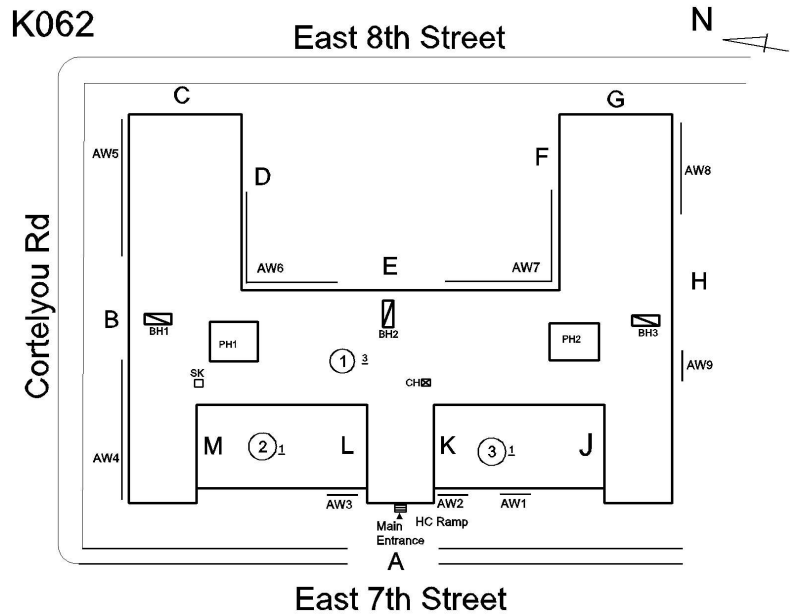
Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Exterior Routes							
Exterior H/C Lifts		No	No				
Exterior Ramps and Railings		Yes		Yes			
Interior Routes							
Corridor and Lobby H/C Lifts		No	Yes				
Interior Corridor Doors and Hardware		Yes		Yes			
Interior Corridors and Lobbies				No	Change in Elevation		
Interior Elevators		No					
Interior Lobby Doors and Hardware				Yes			
Interior Ramps		Yes		Yes			
Rooms & Spaces							
Art Rooms	Room B1	Yes		No	Not on Accessible Route		
Auditorium	1st Floor	Yes		Yes		FM System	Yes
Cafeteria	Basement	Yes		No	Not on Accessible Route	No	Yes
Classrooms	1st Floor	Yes		Yes			
Computer Rooms	Room 102	Yes		Yes			
Gymnasium	1st Floor	Yes		Yes		FM System	Yes
Library	Room 333	Yes		Yes			
Main Office	Room 138	Yes		Yes			
Multi-purpose Room		No					
Nurse's Room	Room 134	Yes		Yes			
Pool		No					
Science Lab	Room 244	Yes		No	Not on Accessible Route		
Toilet Rooms (Boys)	1st Floor	Yes		Yes			
Toilet Rooms (Girls)	1st Floor	Yes		Yes			
Toilet Rooms (Staff)	1st Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1 - AW9	Inspected
Instance Condition	5 - Poor
Instance Quantity	9
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS
Rooftop reference	K062
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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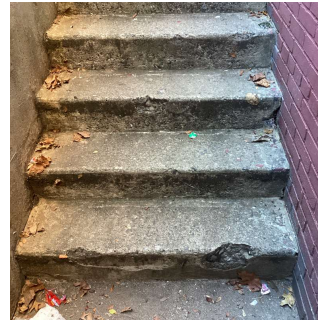
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW9

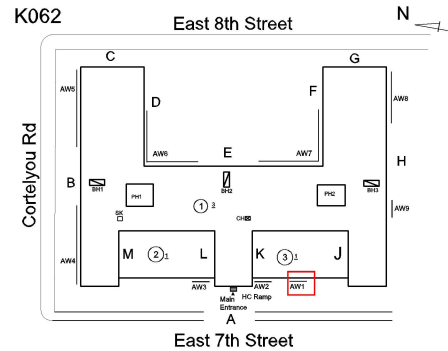
Violations

No violations recorded.

Deficiency

AREAWAY STAIRS: DETERIORATED
TREADS/RISERS/NOSINGS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



AW1

Violations

No violations recorded.

Deficiency

AREAWAY SLAB: DISPLACED

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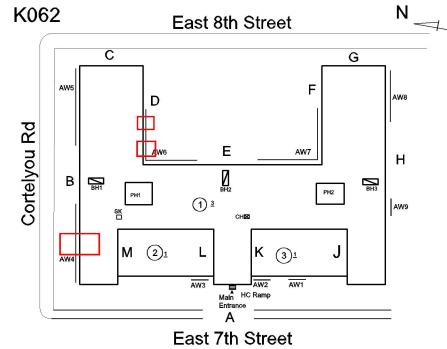
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

380

Quantity Uom

S.F.

Potential Action

REPLACE

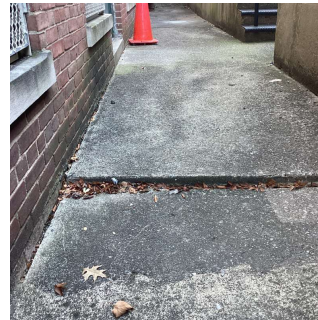
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW4

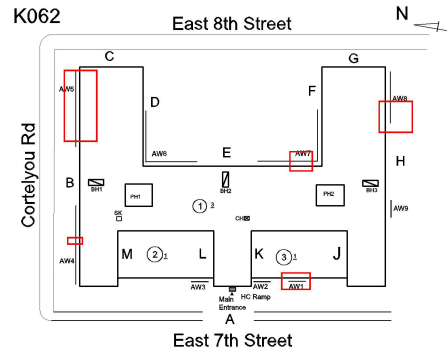
Violations

No violations recorded.

Deficiency

AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

290

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW4

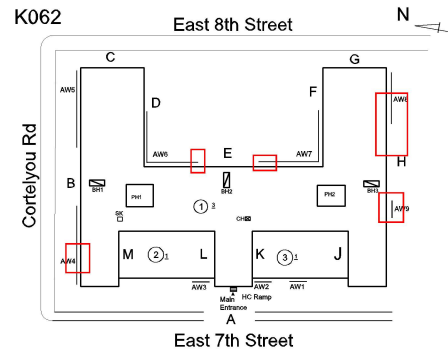
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

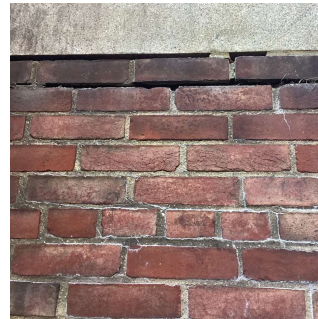
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW4

Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

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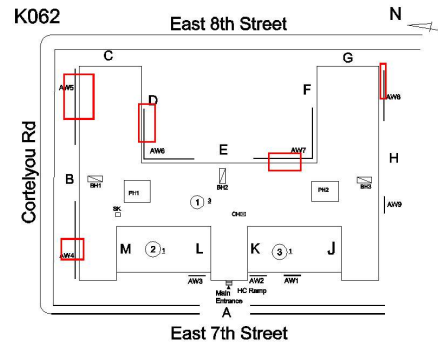
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

90

Quantity Uom

S.F.

Potential Action

REPLACE

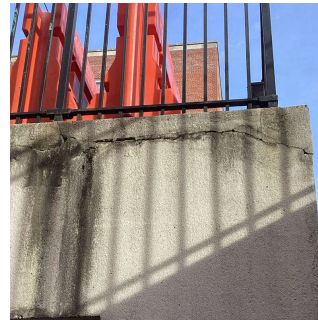
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW6

Violations

No violations recorded.

AWNINGS AND CANOPIES

Does not Exist

CHIMNEY

Inspected

Material Type(s)

Masonry

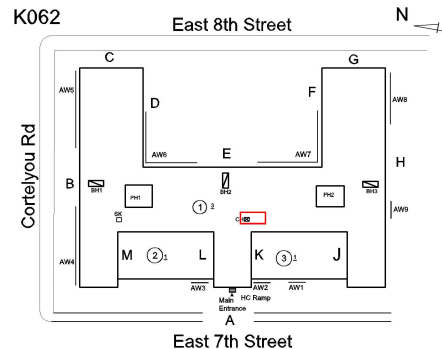
Condition

3 - Fair

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4


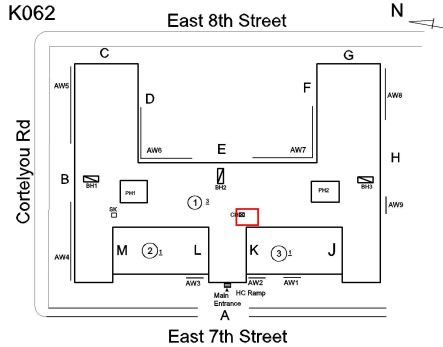

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Photo1	
Violations	CH No violations recorded.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	K062 
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	CH No violations recorded.
COPING	Inspected
Condition	3 - Fair
Deficiency	CAST STONE: DETERIORATED BED JOINT

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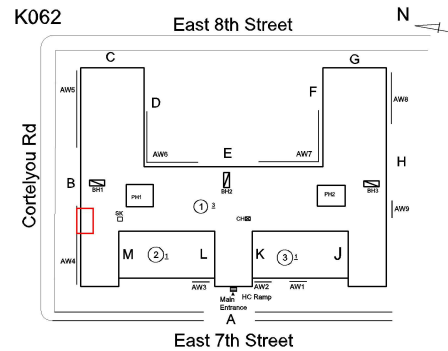
Question

Response

EXTERIOR

COPING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

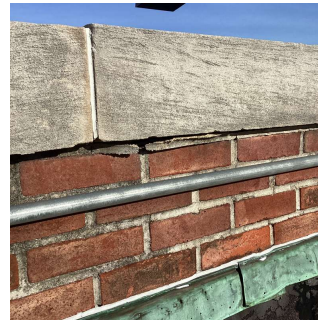
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

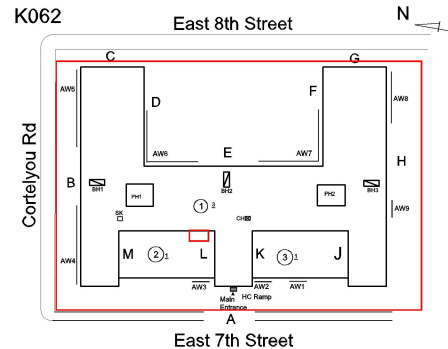
Violations

No violations recorded.

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Roof Plan reference



Deficiency Quantity

200

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3


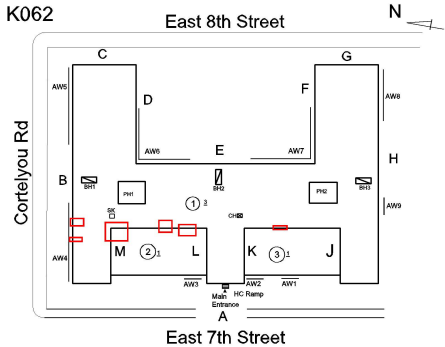
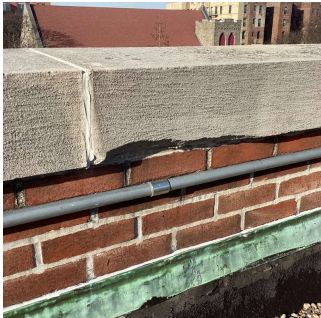
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
COPING	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	CAST STONE: CRACKED/BROKEN PIECES
Roof Plan reference	K062 
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
CORNICE	Does not Exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR - MINOR DETERIORATION

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference

Deficiency Quantity

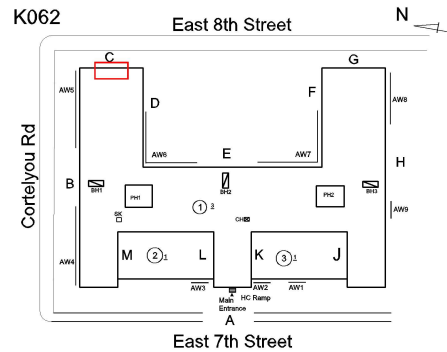
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



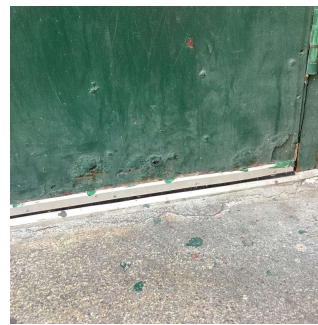
2

EACH

MAINTENANCE

PRIORITY 3

LEVEL 2



Facade C

No violations recorded.

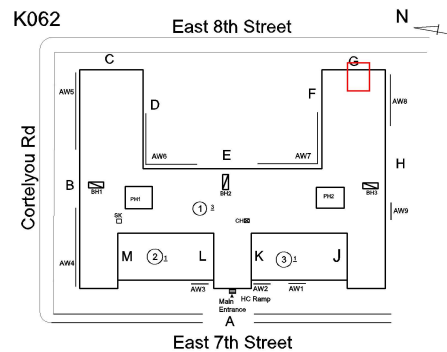
Violations

Deficiency

Roof Plan reference

METAL: DETERIORATED DOOR - MAJOR DETERIORATION

K062



2

EACH

REPLACE

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

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Question

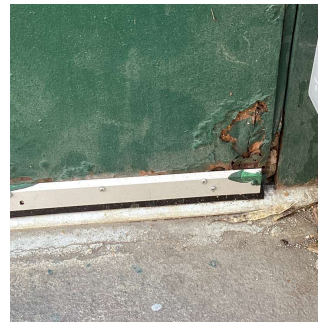
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade G

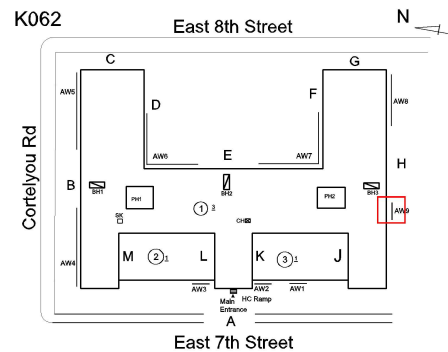
No violations recorded.

Violations

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



1

EACH

REPLACE

PRIORITY 4

LEVEL 2

Deficiency Quantity

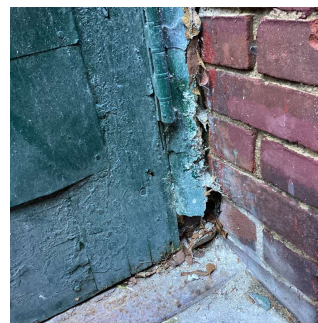
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



Facade H

No violations recorded.

Violations

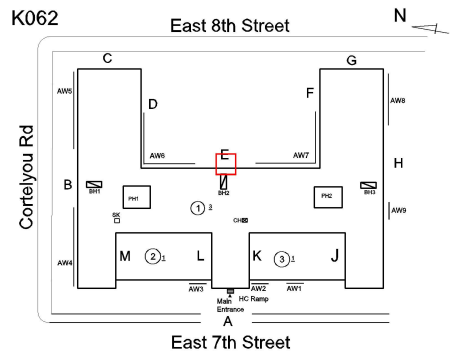
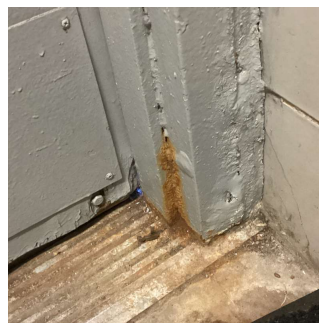
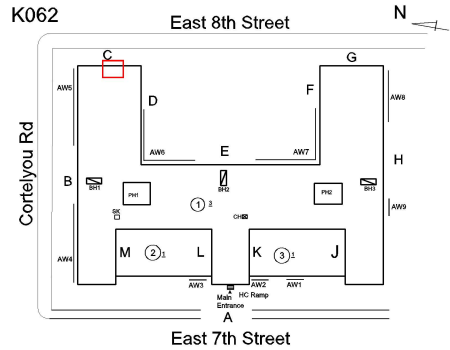
Deficiency

METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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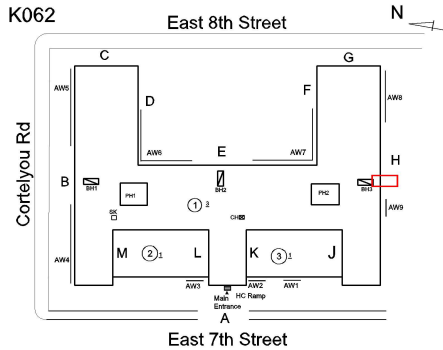
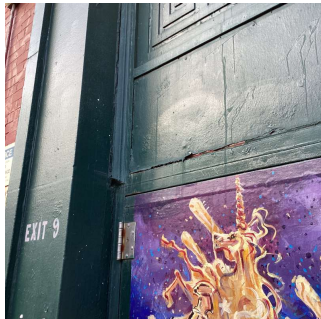
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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Roof Plan reference	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade E No violations recorded.
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	5 - Poor
Deficiency	METAL: BROKEN GLASS
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE

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Question	Response
EXTERIOR	
DOORS	
TRANSOM/SIDE LIGHT	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade C</p> <p>No violations recorded.</p>
Deficiency	METAL: DENTED, MAJOR RUSTING
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade H</p> <p>No violations recorded.</p>
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	40,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	40,000

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Question

Response

EXTERIOR

EXTERIOR WALLS

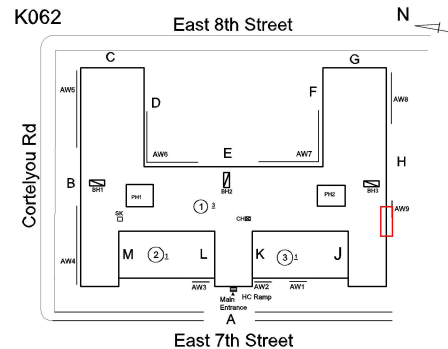
Instance Quantity Uom

S.F.

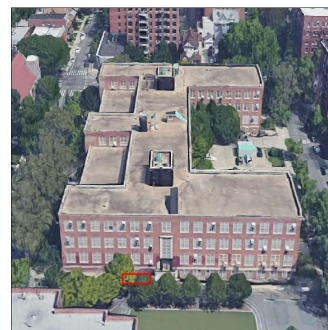
Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

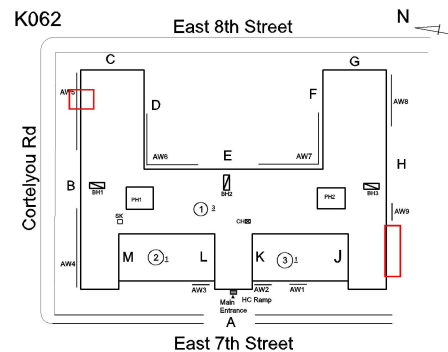
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



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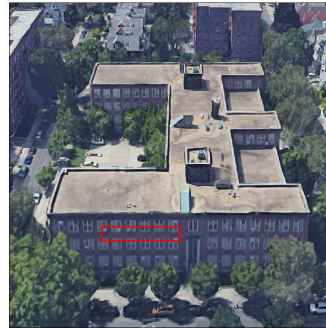
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

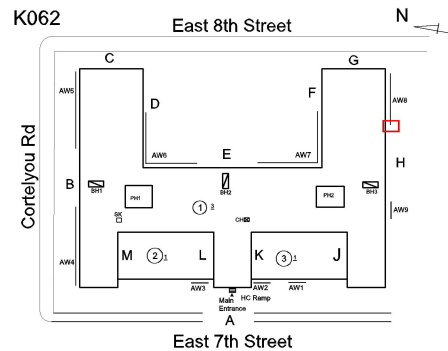
No violations recorded.

Violations

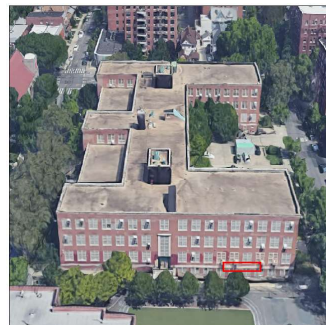
Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

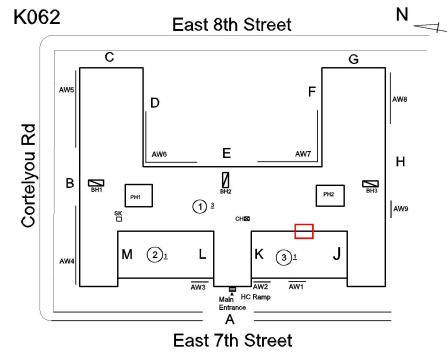
Violations

No violations recorded.

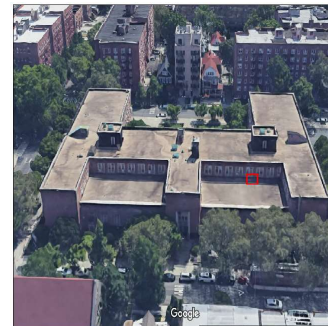
Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

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Response

EXTERIOR

EXTERIOR WALLS

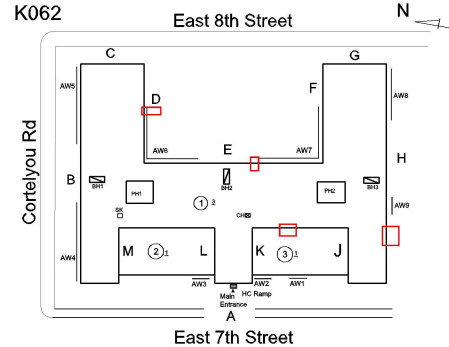
Violations

No violations recorded.

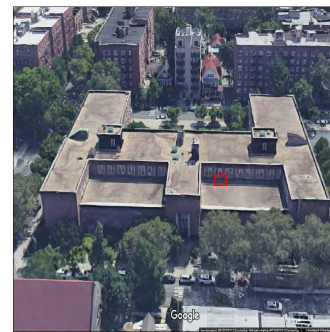
Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference



Elevation



Deficiency Quantity

40

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

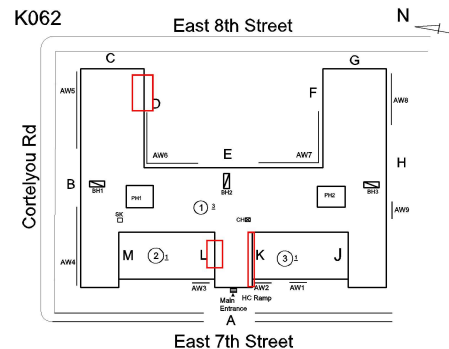
Violations

No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



NYC Department of Education
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K062

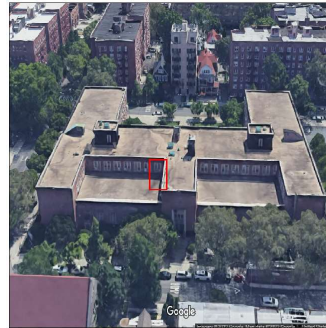
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

No photo recorded

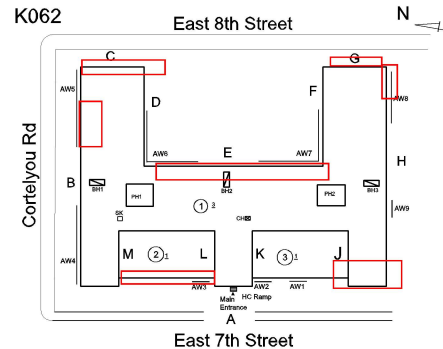
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

450

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3


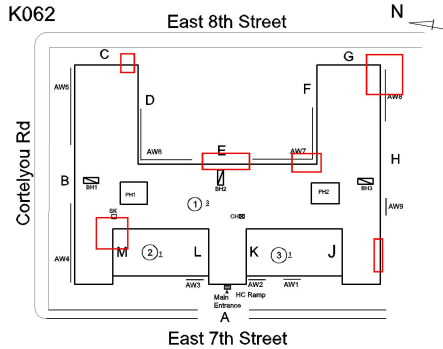
Purpose of Action

LEVEL 2

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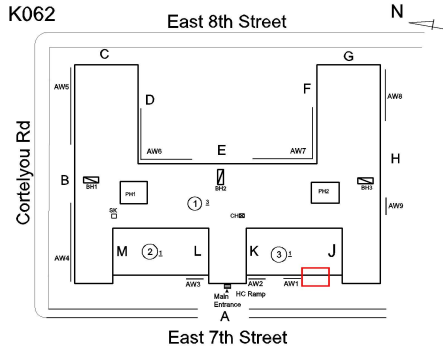

K062

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
EXTERIOR SOFFITS	Does not Exist
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Concrete, Masonry, Metal
Replacement Quantity	8,000
Replacement Uom	C.F.
Instance on All Roofs	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	8,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: DETERIORATED JOINTS
RooF Plan reference	<p>K062</p> 
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	CONCRETE: MAJOR DETERIORATION/CRACKS
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3 No violations recorded.
Deficiency	METAL: RAILINGS: RUSTED

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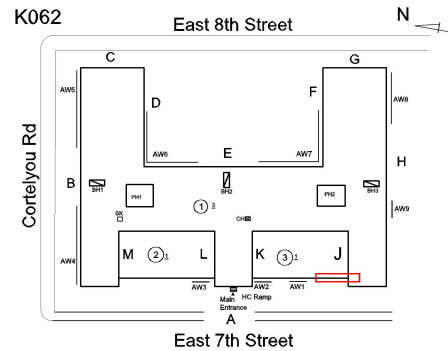
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR AND REPAINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

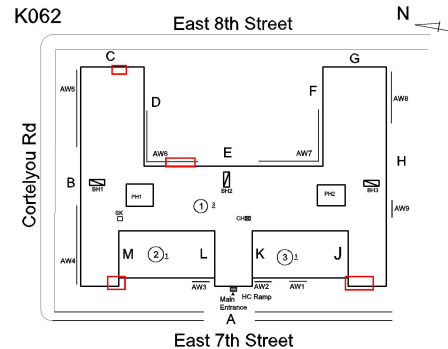
Roof 3

No violations recorded.

Deficiency

BRICK: MINOR CRACKS, SPALLING

Roof Plan reference



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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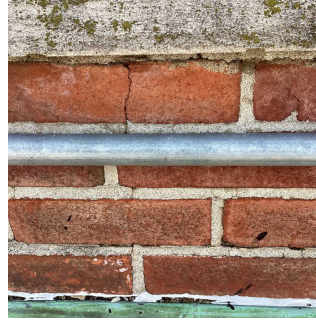
Question

Response

EXTERIOR

PARAPETS

Deficiency Photo1



Roof 1

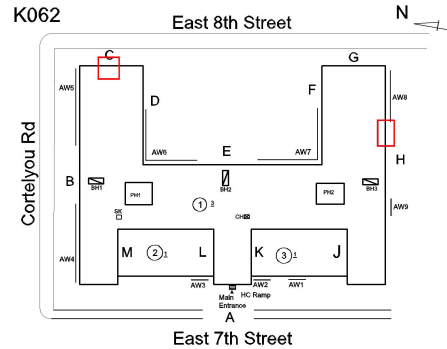
Violations

No violations recorded.

Deficiency

BRICK: MAJOR DETERIORATION/CRACKS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

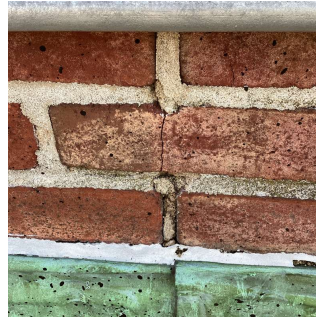
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

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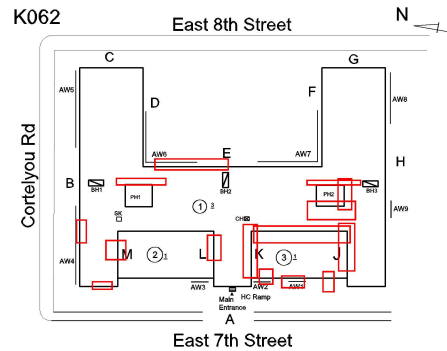
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

190

Quantity Uom

S.F.

Potential Action

REPOINT

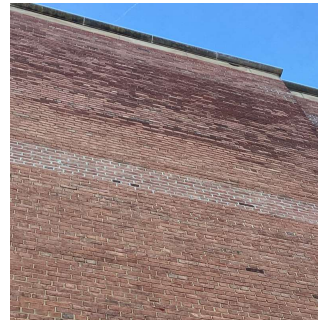
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Roof 1

No violations recorded.

PLAZA DECK

Does not Exist

ROOF

Inspected

Roofing

Inspected

Replacement Quantity

31,500

Replacement Uom

S.F.

ROOF HATCH/SMOKE HATCH

Does not Exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

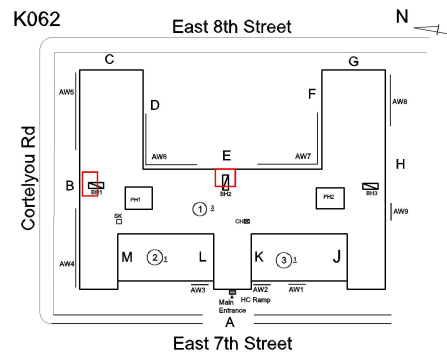
Condition

3 - Fair

Deficiency

DAMAGED/MISSING

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

L.F.



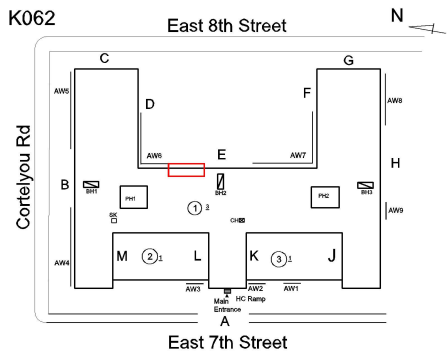
Potential Action

REPLACE

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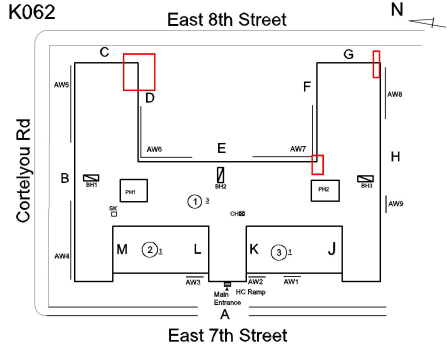

K062

Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>BH1</p> <p>No violations recorded.</p>
ROOF BARRIER/FENCE	Does not Exist
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	31,500
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?	Yes
Installation Year	1998
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: FLASHING: BASE FLASHING DETERIORATED
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	10
Quantity Uom	S.F.

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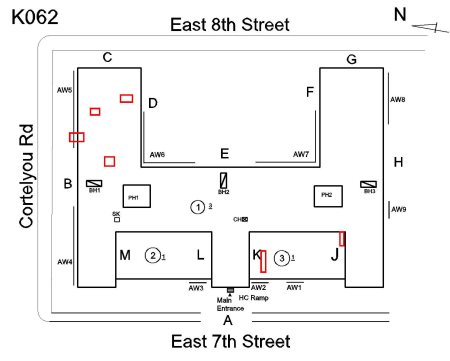

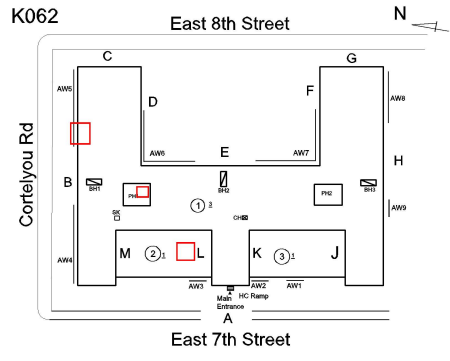
K062

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BUILT-UP: FLASHING: CAP FLASHING DAMAGED
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BUILT-UP: ROOFING: LOSS OF GRAVEL

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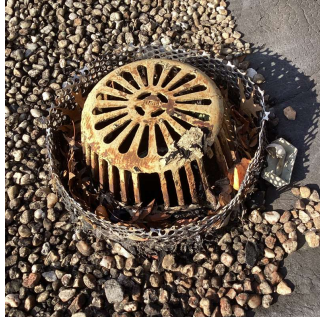
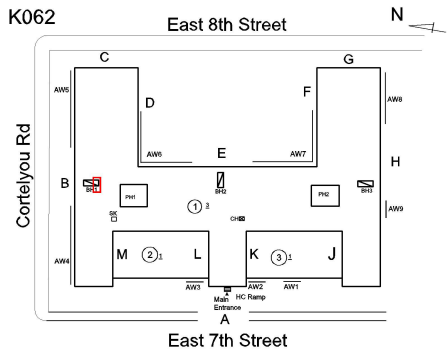

K062

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Roof Plan reference	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Roof 1</p> <p>No violations recorded.</p>
ROOFING DRAINS	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED
Roof Plan reference	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING DRAINS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	5 - Poor
Deficiency	BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE DOOR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE ROOF: DETERIORATED

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Question

Response

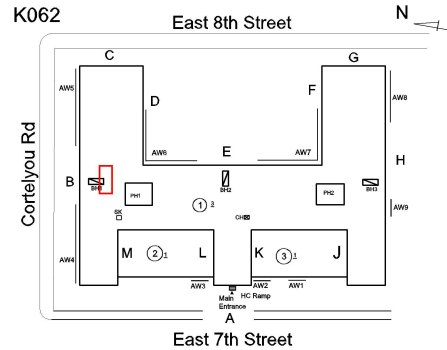
EXTERIOR

ROOF

Specialties

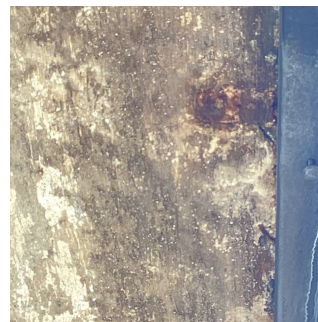
BULKHEAD/PENTHOUSE

Roof Plan reference



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



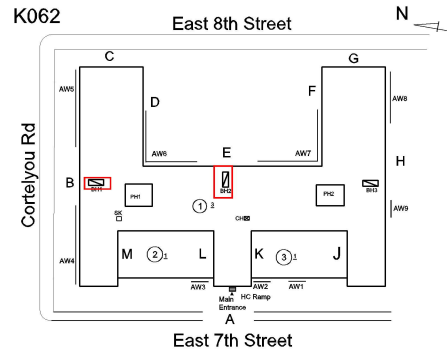
Violations

BH1
No violations recorded.

Deficiency

Roof Plan reference

BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE



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

200
S.F.
REPLACE
PRIORITY 5
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	

BULKHEAD/PENTHOUSE

Deficiency Photo1



BH2

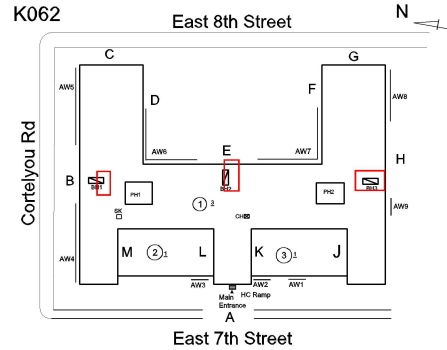
Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPOINT

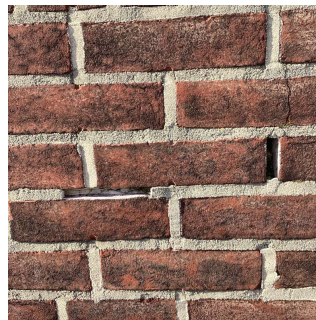
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



BH3

Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

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Question

Response

EXTERIOR

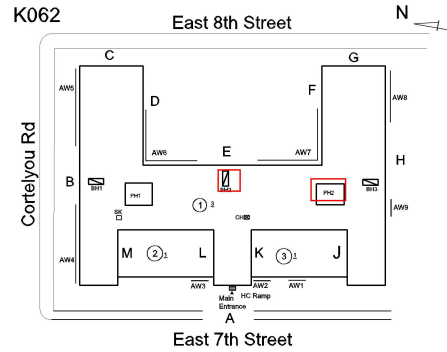
ROOF

Specialties

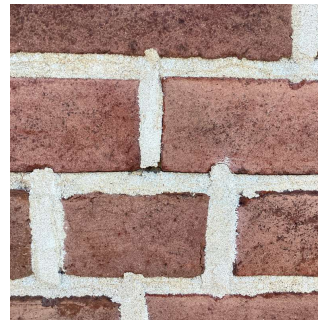
BULKHEAD/PENTHOUSE

Roof Plan reference

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



50
S.F.
REPOINT
PRIORITY 3
LEVEL 2



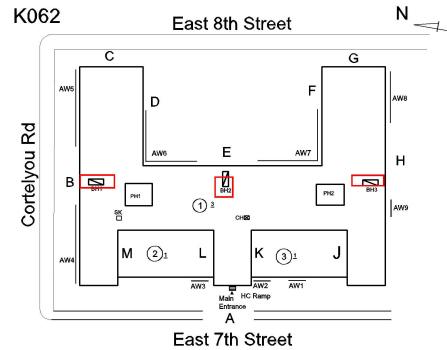
BH3
No violations recorded.

Violations

Deficiency

BULKHEAD/PENTHOUSE WINDOWS: AIR/WATER INFILTRATION WITH DAMAGED TRIM OR SILLS

Roof Plan reference




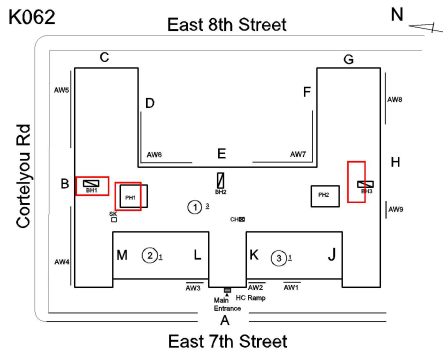
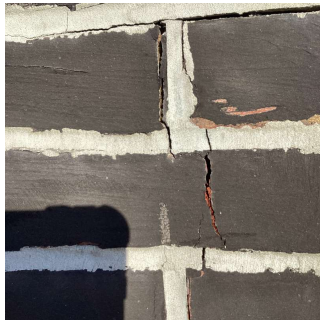
100
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MAJOR
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE CEILING: PLASTER DAMAGED/DETERIORATED

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Question

Response

EXTERIOR

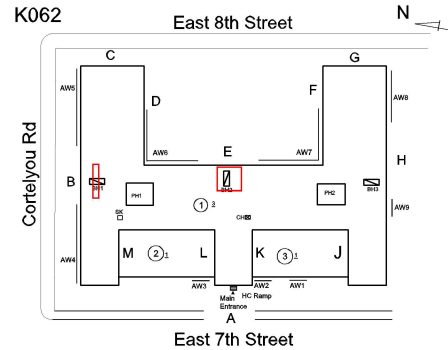
ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference

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



80
S.F.
REPLACE
PRIORITY 3
LEVEL 2



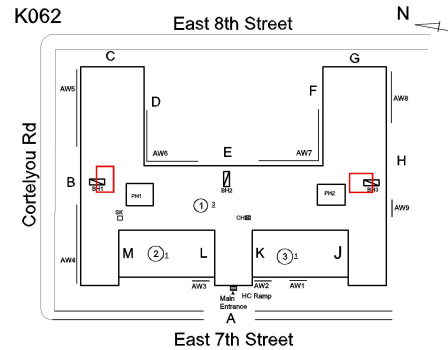
BH1
No violations recorded.

Violations

Deficiency

BULKHEAD/PENTHOUSE DOORS: AIR/WATER INFILTRATION WITH DAMAGED CAULKING

Roof Plan reference



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

20
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	

BULKHEAD/PENTHOUSE

Deficiency Photo1



BH1

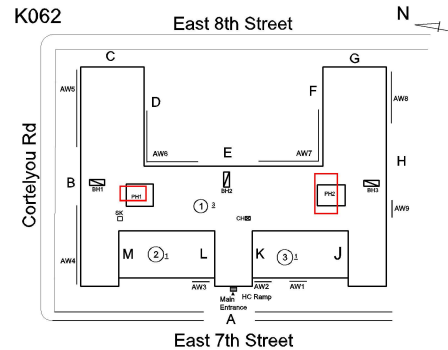
Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU
 CRACKS/SPALLING

Roof Plan reference



Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



PH1

Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER
 CRACKS/SPALLING

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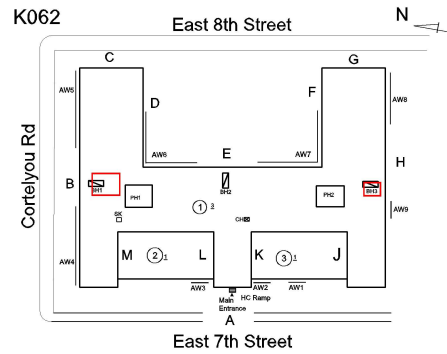
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Question	Response
EXTERIOR	
ROOF	
Specialties	

BULKHEAD/PENTHOUSE

Roof Plan reference



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

100
S.F.
REPLACE
PRIORITY 4
LEVEL 2

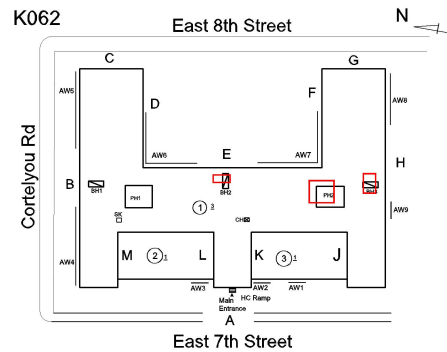


BH1
No violations recorded.

Violations

Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MINOR
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Roof Plan reference




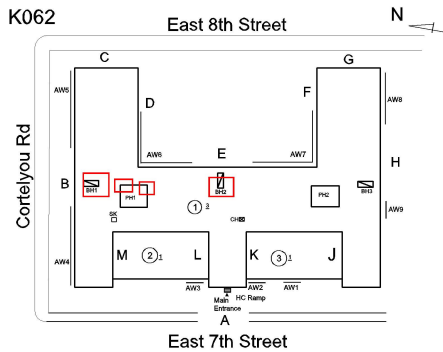

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

50
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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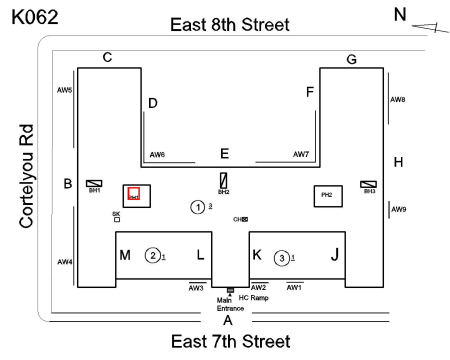

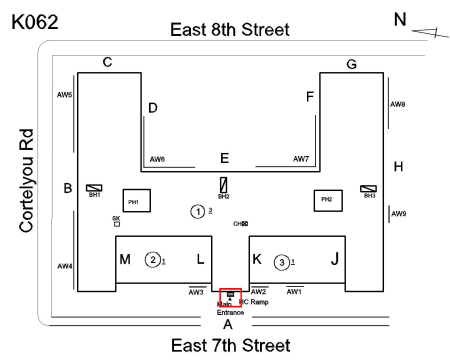
K062

Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH3 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION
Roof Plan reference	
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3 - Fair
Deficiency	SHAFT VENTS DAMAGED

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Question	Response
EXTERIOR	
ROOF	
Specialties	
SKYLIGHT/ROOF VENT	
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	5 - Poor
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

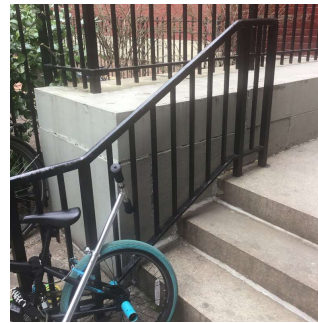
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade A

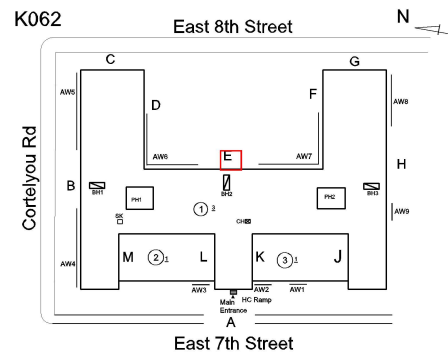
Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

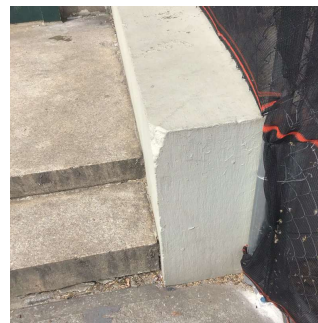
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

No violations recorded.

Deficiency

STONE: BULGING/DISPLACED

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Roof Plan reference

Deficiency Quantity

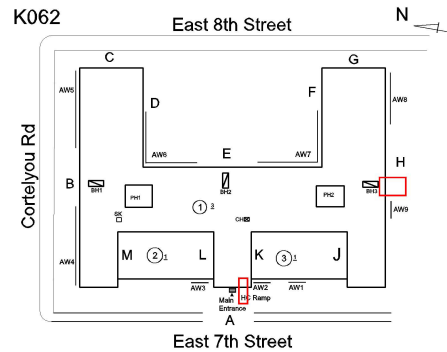
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



20

S.F.

REPLACE

PRIORITY 4

LEVEL 2



Facade A

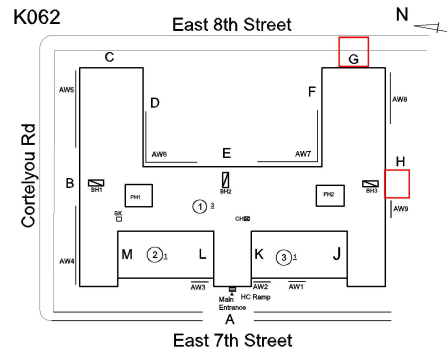
No violations recorded.

Violations

Deficiency

Roof Plan reference

STONE: DETERIORATED JOINTS



20

S.F.

REPOINT

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action


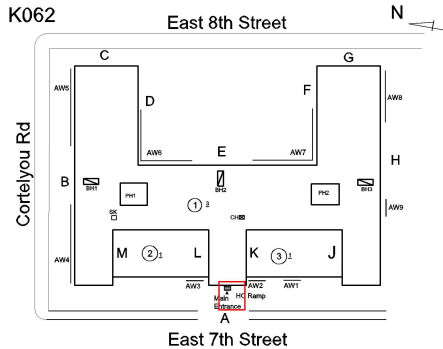

Urgency of Action

Purpose of Action

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo1	
Violations	<p>Facade G</p> <p>No violations recorded.</p>
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	5 - Poor
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	<p>K062</p> 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
Deficiency	CONCRETE: DETERIORATED SUBSTRATE

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference

Deficiency Quantity

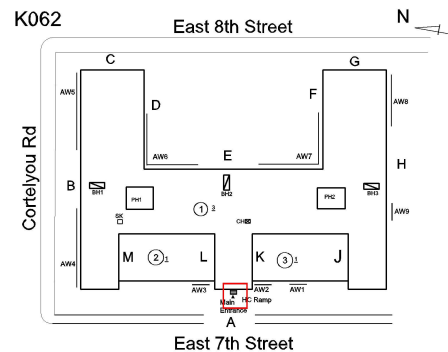
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



20

S.F.

REPLACE SUBSTRATE AND RESET

PRIORITY 5

LEVEL 6



Facade A

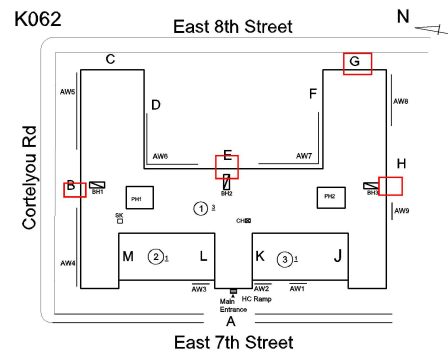
No violations recorded.

Violations

Deficiency

Roof Plan reference

STONE: DETERIORATED JOINTS



40

L.F.

REPOINT

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action


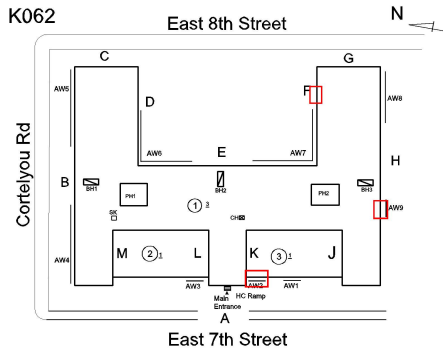
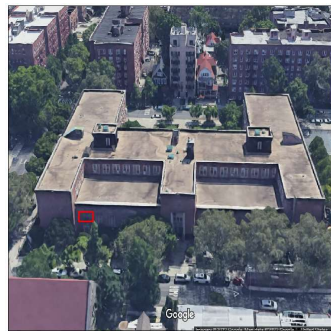
Urgency of Action

Purpose of Action

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	<p>Facade B</p> <p>No violations recorded.</p>
WINDOWS	Inspected
Replacement Quantity	18,200
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Roof Plan reference	<p>K062</p> 
Elevation	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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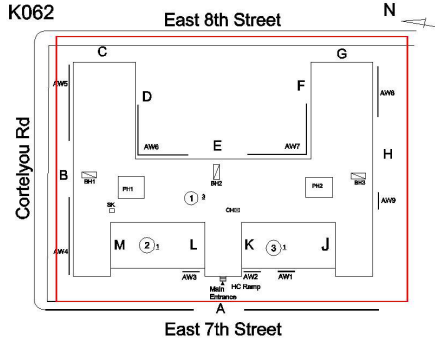

K062

Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum, Steel
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	5 - Poor
Instance Quantity	17,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1998
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: DETERIORATED
Roof Plan reference	<p>K062</p> 
Elevation	
Deficiency Quantity	5,000
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	ALUMINUM - DOUBLE HUNG: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
Roof Plan reference	
Elevation	
Deficiency Quantity	2,000
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Steel: Stairwell Facades	Inspected
Instance Condition	5 - Poor
Instance Quantity	1,200
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1957
Source of Installation	Custodial Staff
Deficiency	STEEL: DETERIORATED

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Question

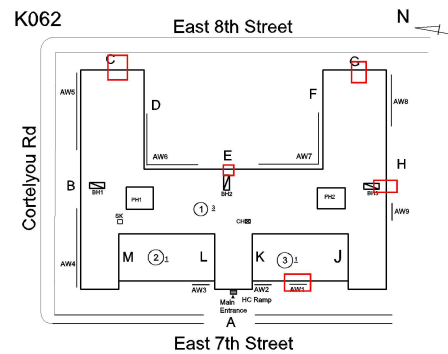
Response

EXTERIOR

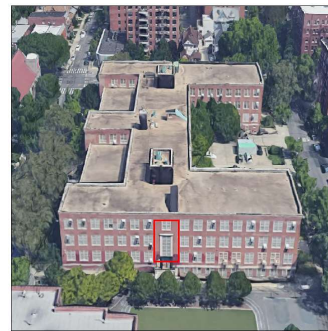
WINDOWS

WINDOWS

Roof Plan reference



Elevation



Deficiency Quantity

1,200

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

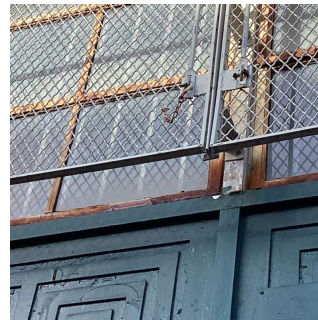
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

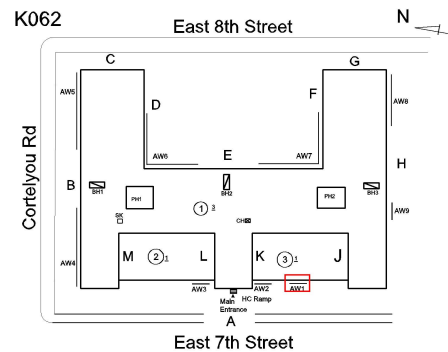
Violations

No violations recorded.

Deficiency

STEEL: BROKEN PANE

Roof Plan reference



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K062

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
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 A No violations recorded.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Fan Room, Boiler Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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K062

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	Basement - Fan Room No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	PH1, Basement - Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Vault No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	Inspected
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	PH1
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	PH1 No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	PH1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Deficiency Photo1	
	PH1
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING PLASTER FIREPROOFING
Deficiency Location/Instance	BH1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	BH1
Violations	No violations recorded.
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Vault
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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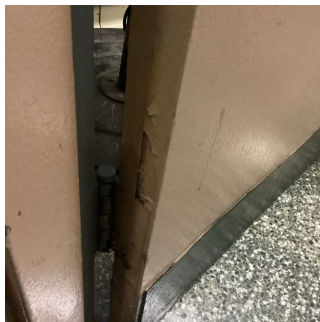
K062

Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	
Deficiency Photo1	
Violations	Basement - Vault No violations recorded.
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement - Vault
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Vault No violations recorded.
Slab Structure	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Vault
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Deficiency Photo1	
Violations	Basement - Vault No violations recorded.
Vault/Ash Hoist Doors and Framing	Does not Exist
AUDITORIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Right Side Exit
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side Exit No violations recorded.
Fixed H/C Lift	
Instance on 1st Floor	Does not Exist
Fixed Seating	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats E/114, G/3, K/3

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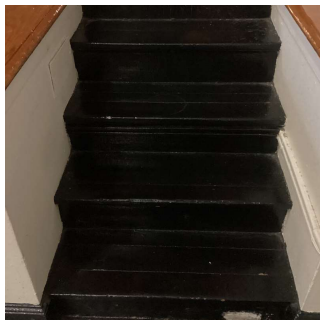

K062

Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat G/3
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Inspected
Stage	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left Side
Deficiency Quantity	10

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
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.
Stage Curtain Rigging	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Left Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Stage Curtains	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit 11 - Vestibule
Deficiency Quantity	10

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 11 - Vestibule No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Stair D/Basement, Center, By Windows, Left Side
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	

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Question	Response
INTERIOR	
CAFETERIA	
Fixed Equipment	
Instance on Basement	Does not Exist
Floor Finish	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
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.
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
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.

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Columns, near Windows, By Drinking Fountain
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Columns
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	Inspected
	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Stairs E/Basement, F/Basement, Room B1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Stair EF/Basement
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 122, 344, Corridor near Rooms 309, 208, B3 and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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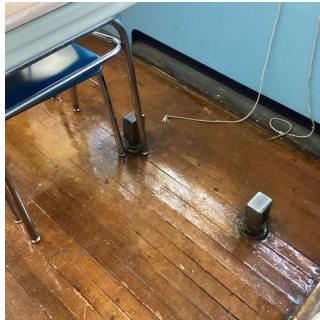
K062

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 208 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 300, Corridor near Room B14, by Exit 11
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 300 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 116, 202, 207, 223, 126 and others
Deficiency Quantity	19
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
Deficiency Photo1	
	Room 126
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Rooms 318, 323
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Room 318
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Room 122
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	Inspected
	Room 122
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 344, Corridor near Stair EF/1, By Rooms 124, 323, 338
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Stair EF/1
Violations	No violations recorded.
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 309, 313, 315, 316, 318 and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 313
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Lobby, Corridor near Gymnasium
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo1	
Violations	Main Entrance Lobby No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 140, By Right and Left side near Stage, Rooms 300, 302 and others
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 140 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room B1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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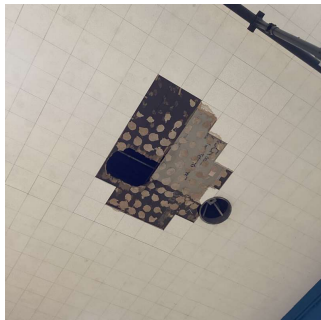
K062

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
Violations	Room B1 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 300
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 300 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 244, 340, 344, Corridor near Boys Toilet Room - 1st Floor
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 344 No violations recorded.

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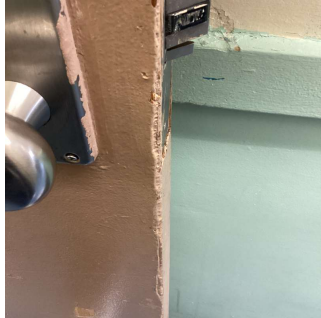
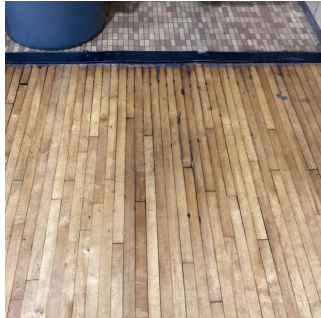
K062

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Auditorium Exit, By Rooms B25, 239, Next to Girls Toilet Room - 1st Floor, Close to Cafeteria and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Auditorium Exit
Violations	No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance, Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Location/Instance	Office Room, Main Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Office Room
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain, By Main Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Drinking Fountain
Violations	No violations recorded.
Seating	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED BLEACHERS
Deficiency Location/Instance	Near Windows

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
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.
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	MOVABLE PANELS: DAMAGED
Deficiency Location/Instance	Center
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, By Drinking Fountain
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Sink Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Sink Room No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Office Room, By Fridges, Next to Windows, Preparation Area
Deficiency Quantity	40

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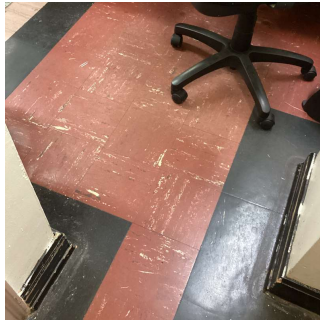

K062

Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Office Room
Violations	No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Servery, Office Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Servery
Violations	No violations recorded.
Floor Finish	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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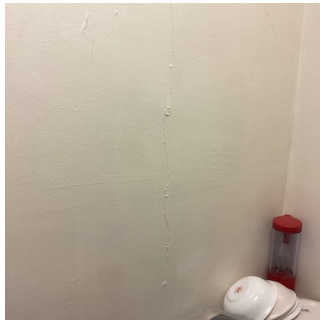
K062

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Storage Room No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Servery Area, near Right Sink, Preparation Area
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Servery Area No violations recorded.

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Exit -Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit -Vestibule No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows, Servery Area, By Office Room, Preparation Area, next to Exit
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Servery Area
Violations	No violations recorded.
LIBRARY	
Instance on Room 333	Inspected
Built-in Furnishing	
Instance on Room 333	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 333	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 333	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 333	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Left Side
Deficiency Quantity	80
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.
Walls	

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Question	Response
INTERIOR	
LIBRARY	Inspected
Walls	
Instance on Room 333	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Inspected
Instance on 1st Floor - Girls (750 Lockers)	Inspected
Alternative use	No
Instance on Basement - Boys (633 Lockers)	Inspected
Alternative use	No
Ceiling	
Instance on Basement - Boys (633 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Boys Toilet Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Boys Toilet Room
Violations	No violations recorded.
Door(s)	
Instance on Basement - Boys (633 Lockers)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Exit
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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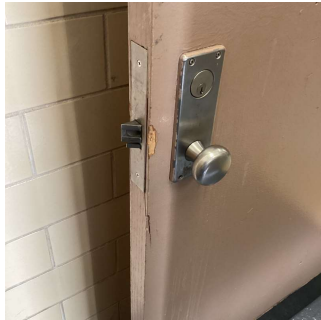

K062

Question	Response
INTERIOR	
LOCKER ROOM	Inspected
Door(s)	
Deficiency Photo1	
Violations	Exit No violations recorded.
Deficiency	WOOD: MISSING DOOR
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.

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Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Instance on 1st Floor - Girls (750 Lockers)	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
Floor Finish	
Instance on Basement - Boys (633 Lockers)	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Window, By Exit
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Window No violations recorded.
Locker Room Lockers	
Instance on Basement - Boys (633 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls (750 Lockers)	Inspected
Condition	2 - Between Good and Fair

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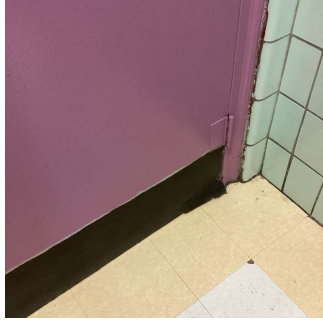
K062

Question	Response
INTERIOR	
LOCKER ROOM	
Locker Room Lockers	
Deficiency	No deficiencies recorded
Walls	
Instance on Basement - Boys (633 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Locker 595, Left Side
Deficiency Quantity	40
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.
MULTI-PURPOSE ROOM	
	Does not Exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Rooms 238, 338, 340, 344	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Rooms 238, 338, 340, 344	Inspected
Condition	3 - Fair
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Rooms 238, 338, 340, 344
Deficiency Quantity	26
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SCIENCE LAB	
	Inspected
Instance on Room 244	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 244	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
	Inspected
Instance on Room 242	Inspected

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Question	Response
INTERIOR	
SCIENCE PREP ROOM	
Alternative use	No
Fixed Equipment	
Instance on Room 242	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
	Inspected
Instance on 1st Floor - Girls	Inaccessible
Instance on Basement - Boys	Inaccessible
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Stairs F/Basement, G/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair G/1 No violations recorded.
Deficiency	
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair E/Basement, Exit 7 - Vestibule
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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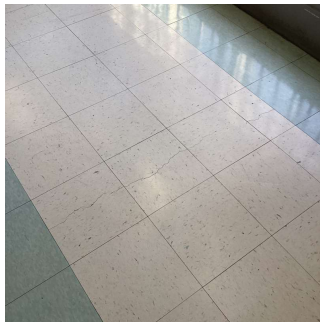
K062

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	Inspected
Deficiency Photo1	
Violations	Stair E/Basement No violations recorded.
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair E/F 2
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair E/F 2 No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Main Entrance Lobby No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs BC/3, D/3, 2, G/Basement, HI/3 and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair BC/3 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs BC/3, D/3, EF/2, 3, HI/1 and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/2 No violations recorded.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair BC/1, Corridor near Main Entrance Lobby, By Gymnasium, Exit 2/3 - Vestibule
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance Lobby No violations recorded.
Walls	
Condition	Inspected 2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs EF/2, HI/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/2 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stairs E/Basement, G/Basement, Exit 7 - Vestibule
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
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
Violations	Exit 7 - Vestibule No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs D/3, EF/2, G/3, HI/3, Exit 7 - Vestibule and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 7 - Vestibule No violations recorded.
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 320
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
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo1	
Violations	Room 320 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Rooms 122, 223, In Gymnasium Office Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 223 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 120
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Violations	Room 120 No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	In Room 122
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 122 No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Room 122, Rooms 110, 120, 320
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 110 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	In Room 122, Rooms 110, 120, 320
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE

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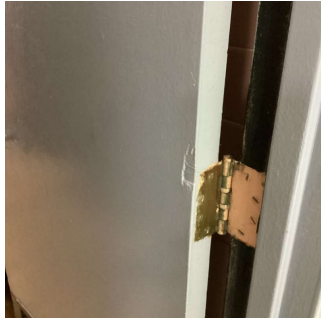

K062

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 120 No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	Inspected
Deficiency	2 - Between Good and Fair
Door(s)	No deficiencies recorded
Condition	Inspected
Deficiency	5 - Poor
Deficiency	WOOD: MISSING DOOR
Deficiency Location/Instance	In Boys Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Boys Locker Room No violations recorded.
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Girls Toilet Room - 1st Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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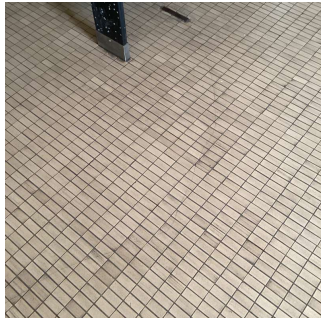
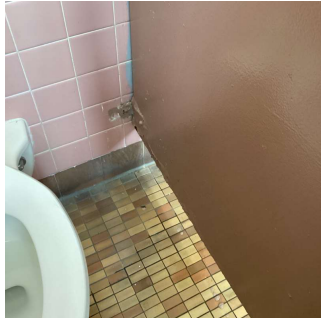
K062

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo1	
Violations	Girls Toilet Room - 1st Floor No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 328, 314, 228, 214, In Girls Locker Room
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 314 No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	In Boys Locker Room, Room 214
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Violations	In Boys Locker Room No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 328, 228, 214, In Girls Locker Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 328 No violations recorded.
Stalls	Inspected
Condition	4 - Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Girls Locker Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Girls Locker Room No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Girls - Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls - Basement No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 228
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 228 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 328, 314, In Girls Locker Room, In Boys Locker Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	Inspected
TOILET ROOMS - STUDENTS	Inspected
Walls	
Violations	Room 314 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5 - Poor
Deficiency	FENCING MISSING
Deficiency Location/Instance	E 8th Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 8th Street No violations recorded.
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	E 8th Street
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 8th Street No violations recorded.
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	E 8th Street

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Question	Response
SITE	
CONTAINERIZATION	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 8th Street No violations recorded.
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Near Exit 6, Schoolyard
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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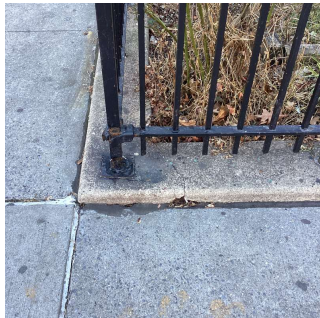
K062

Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	E 7th Street, Cortelyou Road, E 8th Street
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 7th Street No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	E 7th Street, E 8th Street, Cortelyou Road
Deficiency Quantity	440
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 7th Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Schoolyard, E 7th Street
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 7th Street No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	E 7th Street, E 8th Street, Cortelyou Road, near Schoolyard
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 7th Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 7th Street, E 8th Street
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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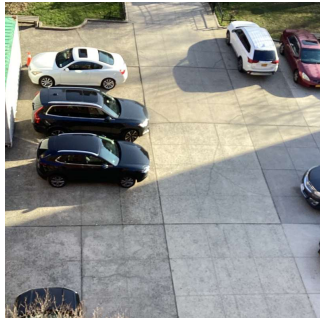
K062

Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 7th Street
Violations	No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 8th Street
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 8th Street No violations recorded.
Pavers	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PAVING	
Student Use	
Pavers	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Near Artificial Turf
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Artificial Turf No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	650
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard

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Question	Response
SITE	
PAVING	
Student Use	Inspected
Pavers	Inspected
Violations	No violations recorded.
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Cortelyou Road, E 8th Street
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Cortelyou Avenue No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 7th Street, near Schoolyard
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 7th Street No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	E 7th Street, Cortelyou Road

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	Inspected
Pavers	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 7th Street
Violations	No violations recorded.
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	E 7th Street, E 8th Street, Cortelyou Road
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 7th Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 7th Street, E 8th Street, Cortelyou Road
Deficiency Quantity	1,625
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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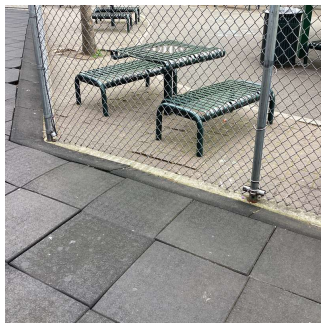
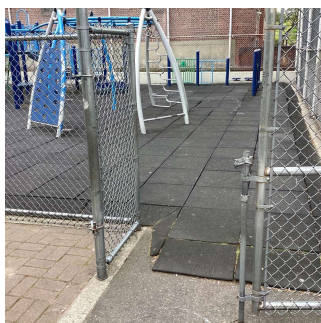
K062

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
	E 7th Street
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	E 7th Street, E 8th Street, Cortelyou Road
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 7th Street
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not Exist
Fence	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	South Side
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Deficiency Photo1	
Violations	South Side No violations recorded.
Deficiency	CHAIN LINK: MISSING SECTIONS
Deficiency Location/Instance	Entrance Gate
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance Gate No violations recorded.
Pavement	
Instance on Schoolyard	Does not Exist
Play Equipment	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Near Fences
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
SITE	
PLAYGROUNDS	
Play Equipment	
Deficiency Photo1	
Violations	<p>Near Fences</p> <p>No violations recorded.</p>
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near E 7th Street, Near Entrance, Right Side
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Near Entrance</p> <p>No violations recorded.</p>
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Left Side
Deficiency Quantity	900
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Unpaved Area	
Instance on Schoolyard	Does not Exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on Schoolyard	Inspected
Instance Condition	5 - Poor
Deficiency	ARTIFICIAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	4,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Running Track	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
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
SITE	
RETAINING WALLS	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	E 8th Street
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 8th Street No violations recorded.
Bleachers	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3 - Fair
Deficiency	BRICK: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	E 8th Street
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
SITE WALLS (NOT RETAINING WALLS)	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 8th Street
Violations	No violations recorded.
Deficiency	BRICK: BULGING/DISPLACED
Deficiency Location/Instance	E 8th Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 8th Street
Violations	No violations recorded.
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Does not Exist