

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K152

Asset: P.S. 152 - BROOKLYN, 725 EAST 23RD STREET, New York, 11210

Inspection Id	Inspection Type	Time In	Last Edited
SA : K152	Architectural - Senior	2024-03-27 8:15 AM	2024-04-03 5:02 PM
AA : K152	Architectural - Associate	2024-03-27 7:31 AM	2024-04-02 4:35 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	151,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+Attic
Comments on the Number of Classrooms	60
Comments on the Year Built	1907
Student Population	1,050
Staff Population	190
Weather	Fair
Principal(s) Information	
Principal Name	Gina Smalley
Organization	School of Science & Technology - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Judith Ranft-Quartana
Organization	P.S. K315 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal had no comments regarding the physical condition of the building at this time.
Custodian	Was not present
Fireman	Jean Testamar
Facade Photo	



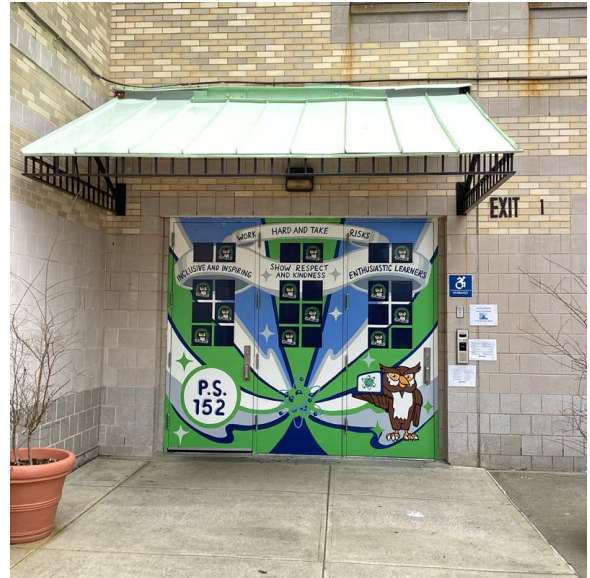
Corner of - East 23rd Street and Campus Road - Northeast View

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Main Entrance Photo



Facade A - East 23rd Street

Roof Photo



Roof 1 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls - repairs

Year: 2024

Systems: Areaway Stair and Walkway Slab near Exit 9 - repairs

Year: 2021

Systems: Foundation Walls - waterproofing (at Electrical Panel Room); Partial Roofing - repairs (at 1907 Building)

Year: 2019

Systems: Roofing (Roofs 4-17) - replacement; Exterior Walls, Parapets, Bulkheads and Chimney - repointing/repairs; Coping, Window - replacement (at Facade A); Foundation Walls - repairs

Year: 2017

Systems: Windows, Exterior Guards - replacement (at 1952 Addition)

Year: 2015

Systems: Roofing (Roof 1) - replacement

Year: 2008

Systems: Windows, Exterior Guards - replacement (at 1907 Building and 1999 Addition)

Year: 1999

Systems: Roofing (Roofs 2 and 3) - replacement

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Have there been any Building Additions?	Year: 1995
Comments on Building Additions	Yes
Tandem Schools?	1952 (+ 30,000 S.F.); 1999 (+ 20,000 S.F.)
Leased Space?	No
	No

Priority Condition

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

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	No
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

Exterior Routes

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

Interior Routes

Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		No	Clear opening < 32"		
Interior Corridors and Lobbies			Yes			
Interior Elevators	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	Yes		Yes			

Rooms & Spaces

Art Rooms	Room 123	Yes	Yes			
Auditorium	2nd Floor	Yes	No	H/C Lift Inoperable Not on Accessible Route	No	Yes
Cafeteria	1st Floor - Students, 1st Floor - Staff	Yes	Yes		No	Yes
Classrooms	1st - 3rd Floor	Yes	Yes			
Computer Rooms		No				
Gymnasium	1st Floor	Yes	Yes		No	Yes
Library	1st Floor, Room 303	Yes	Yes			
Main Office	Room 102 (P.S. 152)	Yes	Yes			

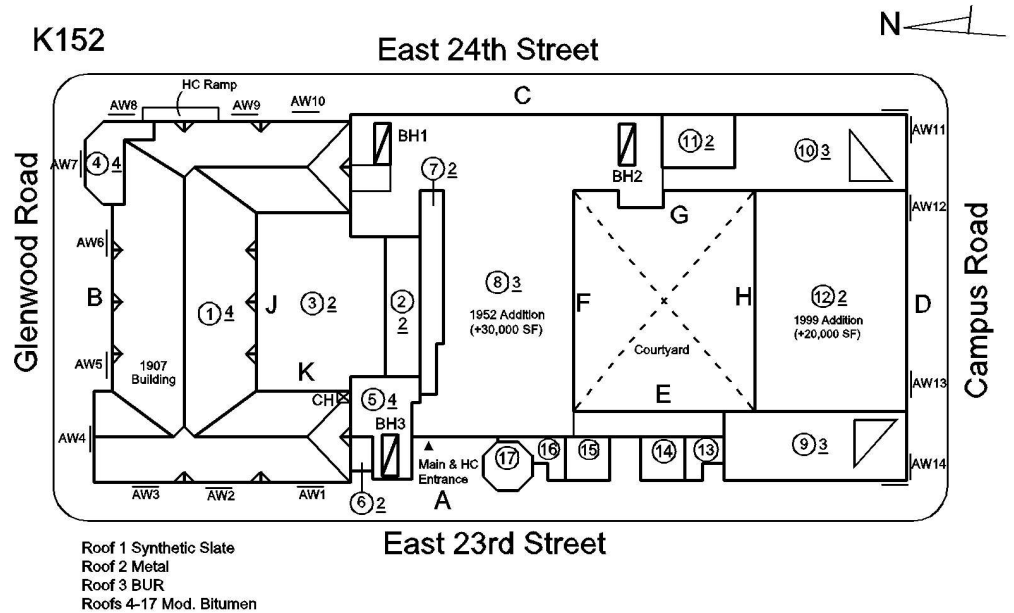
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Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces							
	Room 217 (P.S. 315)	Yes		No	Not on Accessible Route		
Multi-purpose Room		No					
Nurse's Room	Room 128	Yes		Yes			
Pool		No					
Science Lab		No					
Toilet Rooms (Boys)	1st - 3rd Floor	Yes		Yes			
Toilet Rooms (Girls)	1st - 3rd Floor	Yes		Yes			
Toilet Rooms (Staff)	1st - 4th Floor	Yes		Yes			

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1 - AW14	Inspected
Instance Condition	5 - Poor
Instance Quantity	14
Instance Quantity Uom	EACH
Deficiency	AREAWAY SLAB: DISPLACED

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Question

Response

EXTERIOR

AREAWAY

Roof Plan reference

Deficiency Quantity

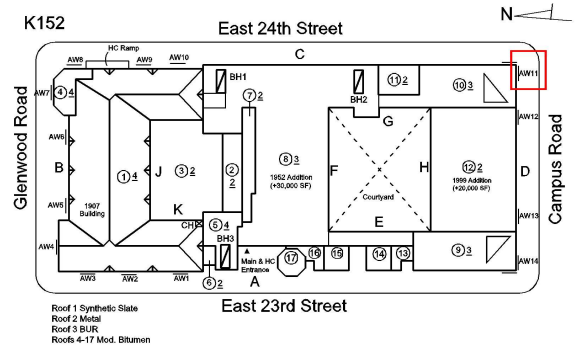
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



25

S.F.

REPLACE

PRIORITY 4

LEVEL 2



AW11

No violations recorded.

Violations

Deficiency

Roof Plan reference

Deficiency Quantity

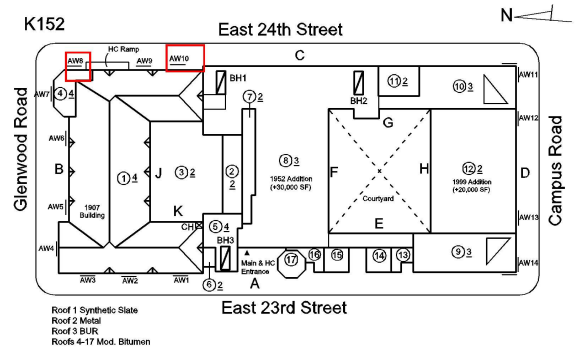
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN



20

S.F.

REPLACE


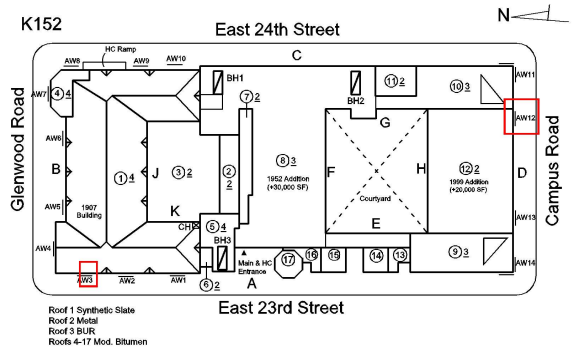

PRIORITY 4

LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	<p>AW8</p> <p>No violations recorded.</p>
Deficiency	<p>AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS</p>
Roof Plan reference	 <p>K152 East 24th Street Glenwood Road East 23rd Street Campus Road</p> <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>AW3</p> <p>No violations recorded.</p>
Deficiency	<p>AREAWAY SLAB: CRACKS AND SPALLING</p>

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Question

Response

EXTERIOR

AREAWAY

Roof Plan reference

Deficiency Quantity

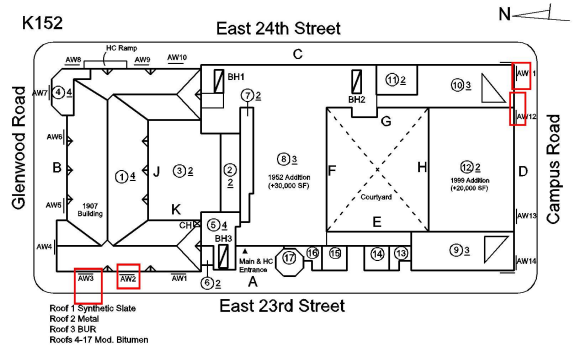
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



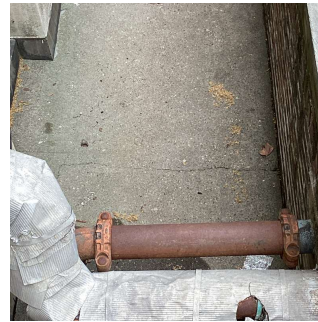
40

S.F.

REPAIR

PRIORITY 3

LEVEL 2



AW2

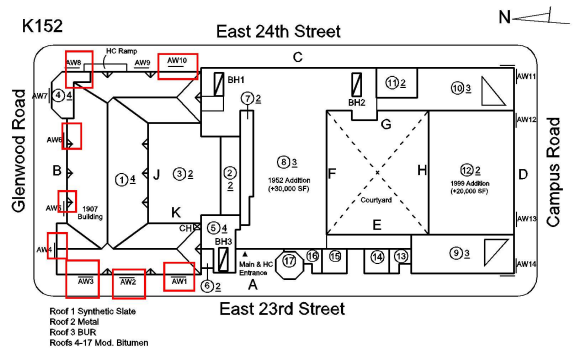
No violations recorded.

Violations

Deficiency

AREAWAY WALLS: DETERIORATED JOINTS AT COPING STONES

Roof Plan reference



80

L.F.

MAINTENANCE

PRIORITY 3

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

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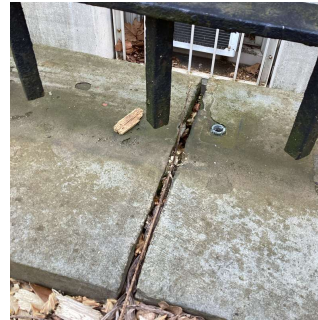
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW1

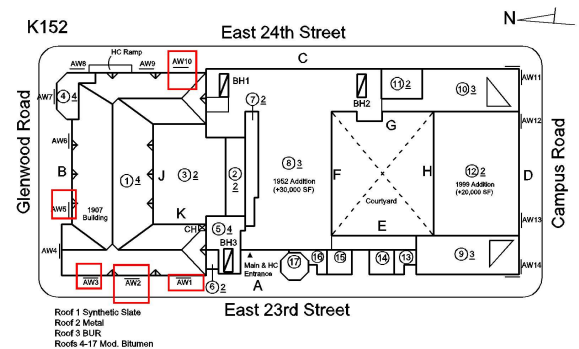
No violations recorded.

Violations

Deficiency

AREAWAY WALLS: DETERIORATED COPING STONE

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

No violations recorded.

Violations

Deficiency

AREAWAY WALLS: DETERIORATED JOINTS

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Question

Response

EXTERIOR

AREAWAY

Roof Plan reference

Deficiency Quantity

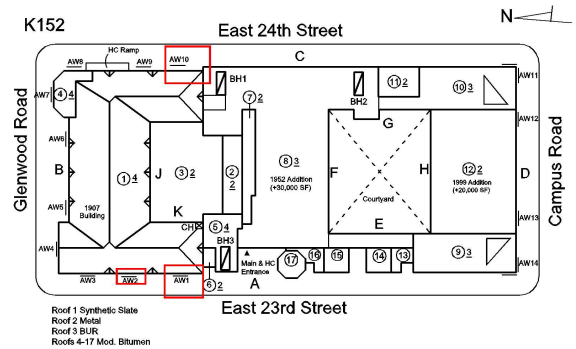
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



40

S.F.

REPAIR

PRIORITY 4

LEVEL 2



AW1

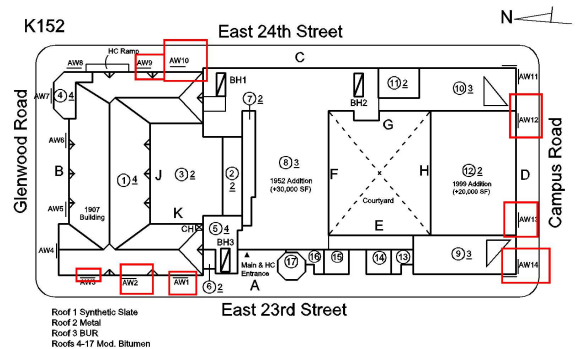
No violations recorded.

Violations

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



80

S.F.

REPLACE

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action


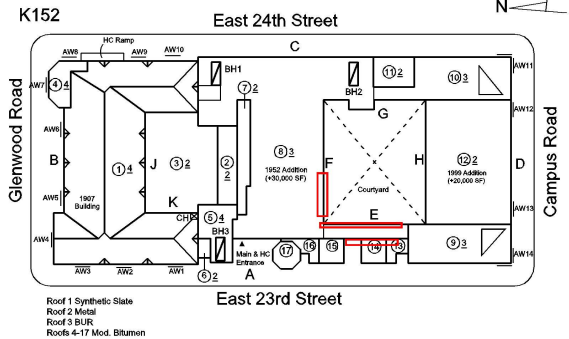

Urgency of Action

Purpose of Action

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	<p>AW1</p> <p>No violations recorded.</p>
AWNINGS AND CANOPIES	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	3 - Fair
Deficiency	CAST STONE: DISINTEGRATING / FREEZE THAW
Roof Plan reference	<p>K152</p>  <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
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	<p>Roof 8</p> <p>No violations recorded.</p>
Deficiency	CAST STONE: CRACKED/BROKEN PIECES

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Question

Response

EXTERIOR

COPING

Roof Plan reference

Deficiency Quantity

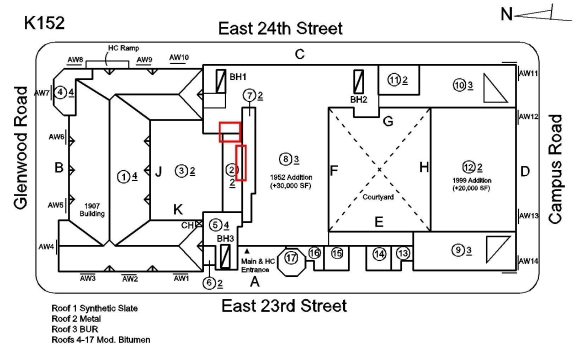
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



20

L.F.

REPLACE-IN-KIND

PRIORITY 4

LEVEL 2



Roof 8

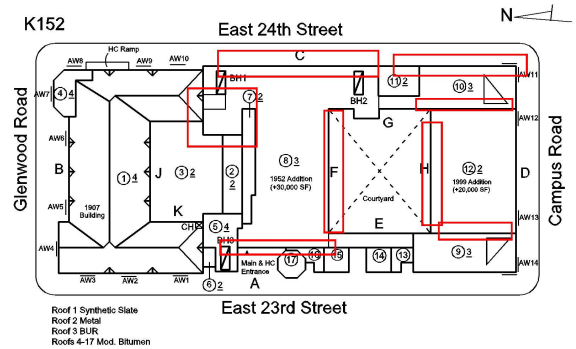
No violations recorded.

Violations

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Roof Plan reference



180

L.F.

MAINTENANCE

PRIORITY 3

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action


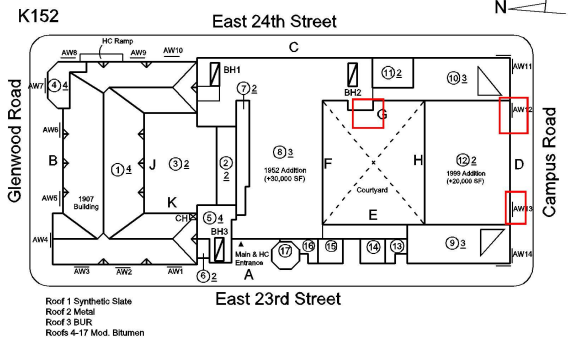

Urgency of Action

Purpose of Action

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Question	Response
EXTERIOR	
COPING	
Deficiency Photo1	
Violations	Roof 8 No violations recorded.
CORNICE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Roof Plan reference	 <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference

Deficiency Quantity

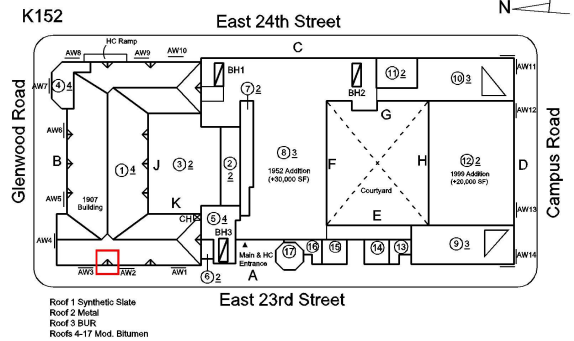
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



1

EACH

MAINTENANCE

PRIORITY 3

LEVEL 2



Facade A

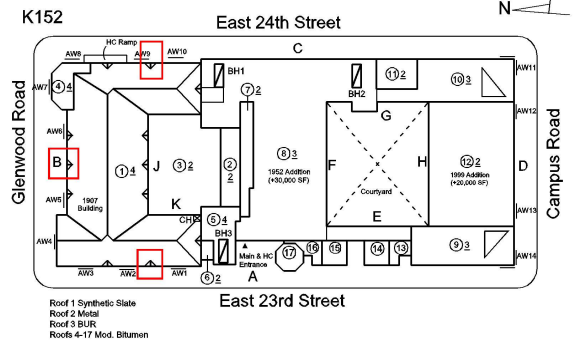
No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



6

EACH

REPLACE

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action


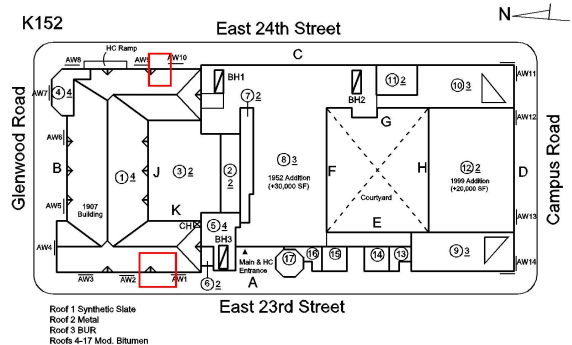

Purpose of Action

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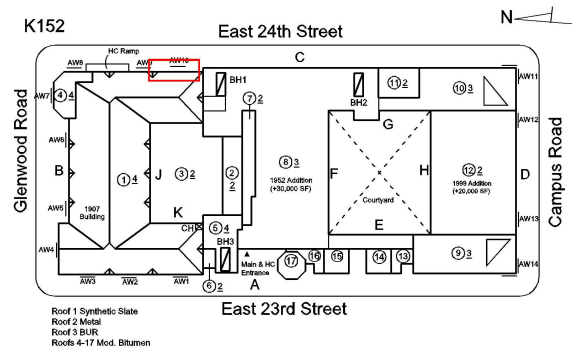


K152

Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	Facade A 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	WOOD: EXCESSIVELY WEATHERED
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
EXTERIOR WALLS	Inspected

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Material Type(s)	Concrete, Masonry
Replacement Quantity	55,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	55,000
Instance Quantity Uom	S.F.
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	 <p>Rooftop 1 Synthetic Slate Rooftop 2 Metal Rooftop 3 BUR Rooftops 4-17 Mod. Bitumen</p>
Elevation	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
Deficiency	STONE: CRACKS AT BUILDING CORNERS

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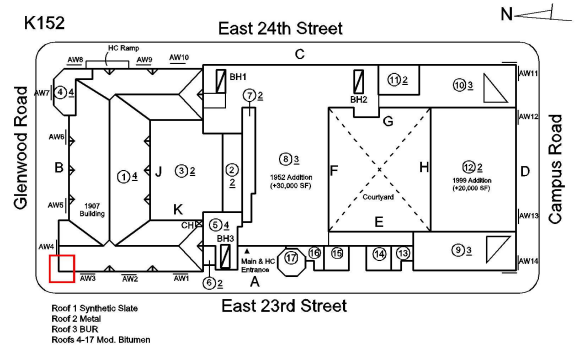
Question

Response

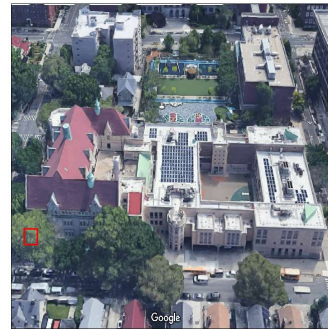
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

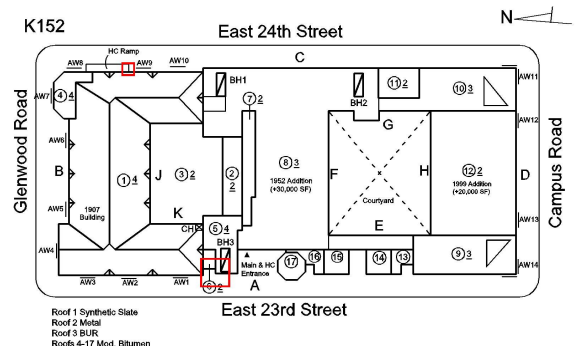
No violations recorded.

Violations

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



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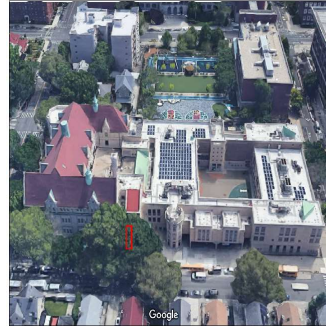
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

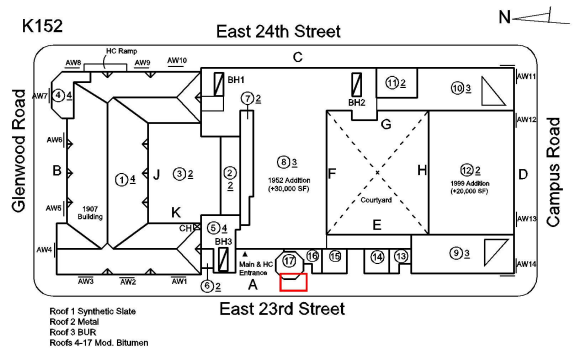
No violations recorded.

Violations

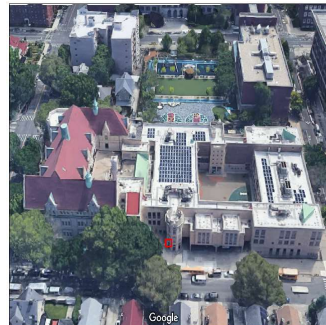
Deficiency

STONE: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPAIR

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

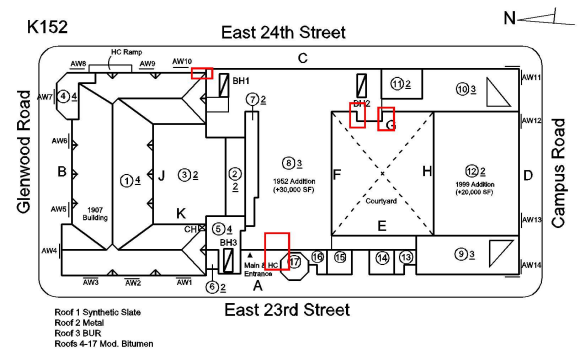
Violations

No violations recorded.

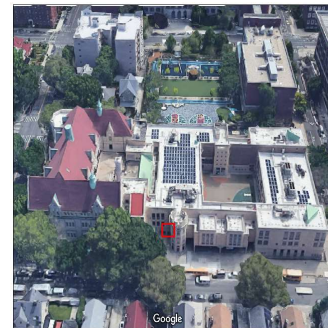
Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

40

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

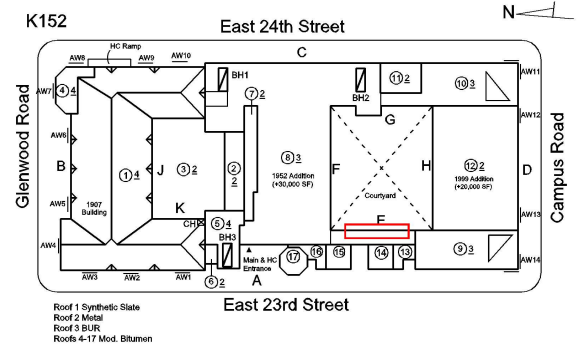
Violations

No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1

No photo recorded

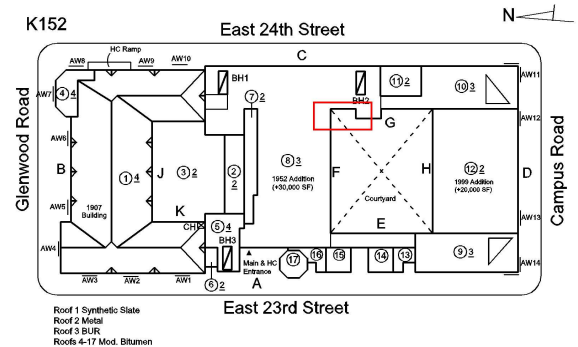
Violations

No violations recorded.

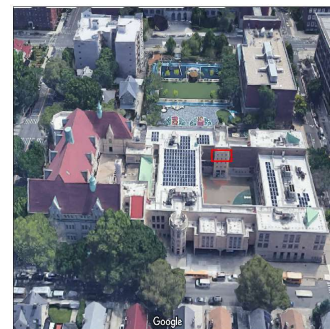
Deficiency

GLASS BLOCK: DETERIORATED JOINTS

Roof Plan reference



Elevation



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EXTERIOR	
EXTERIOR WALLS	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade G</p> <p>No violations recorded.</p>
Deficiency	GLASS BLOCK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Roof Plan reference	 <p>K152 East 24th Street Glenwood Road Campus Road East 23rd Street</p> <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Elevation	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade E - Corridor near Room 305, Facade G - Corridor near Stair G/3 (Shown)

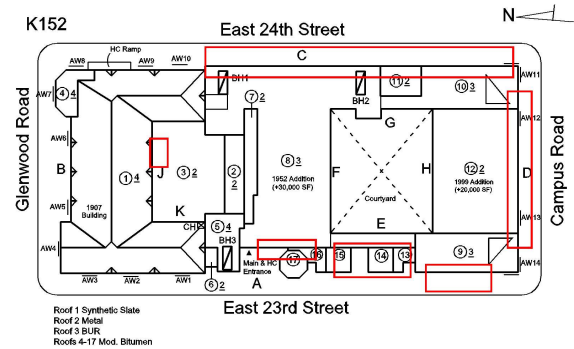
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

1,950

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade J

Violations

No violations recorded.

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Question

Response

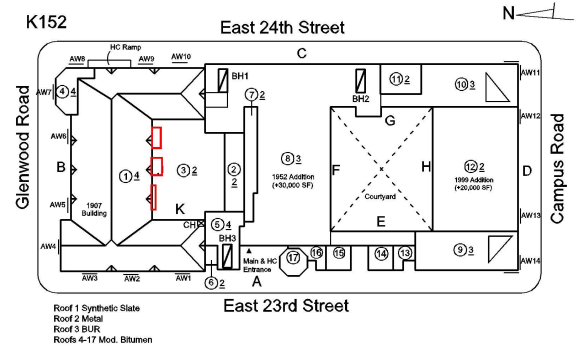
EXTERIOR

EXTERIOR WALLS

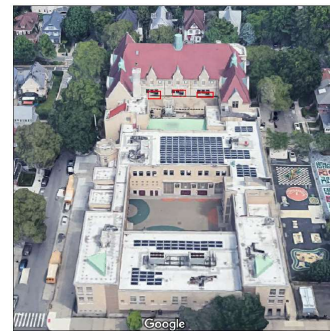
Deficiency

BRICK: MASONRY SILLS - DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade J

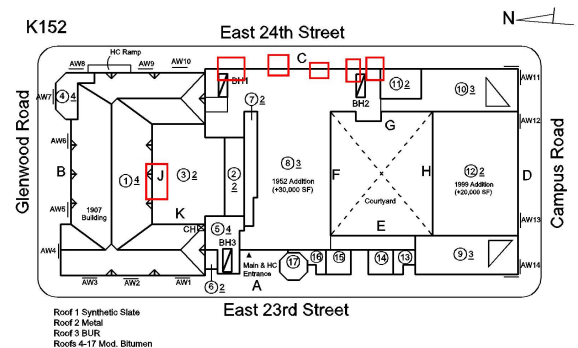
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference



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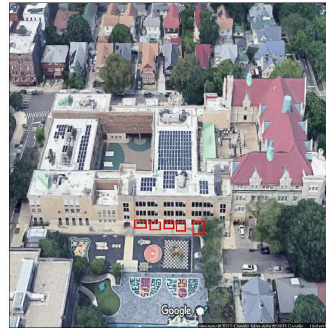
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade J

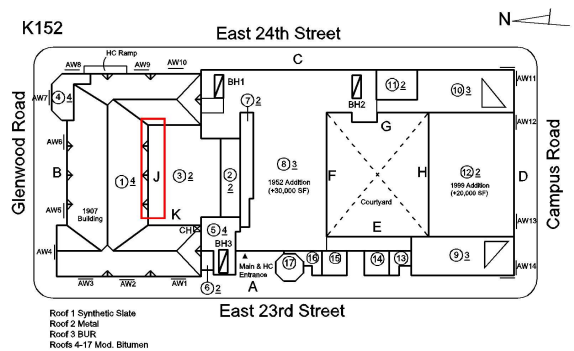
No violations recorded.

Violations

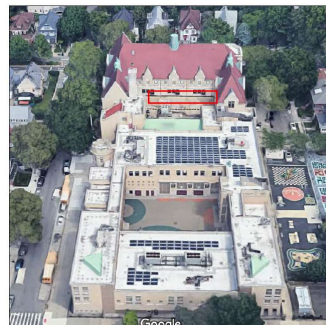
Deficiency

STUCCO CEMENT SURFACE: CRACKS, SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

40

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	
Violations	<p>Facade J</p> <p>No violations recorded.</p>
EXTERIOR SOFFITS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	3 - Fair
Deficiency	BROKEN/ DENTED BLADES
Roof Plan reference	<p>K152</p>  <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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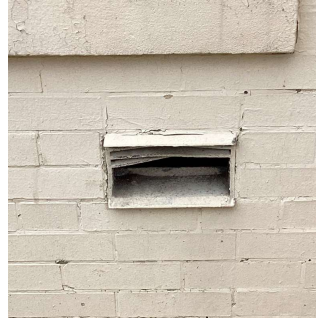
Question

Response

EXTERIOR

LOUVER

Deficiency Photo1



Facade C

No violations recorded.

Violations

PARAPETS

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

9,000

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

9,000

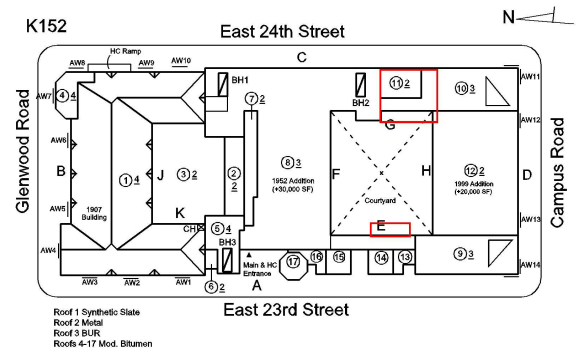
Instance Quantity Uom

C.F.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference



Deficiency Quantity

90

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1

No photo recorded

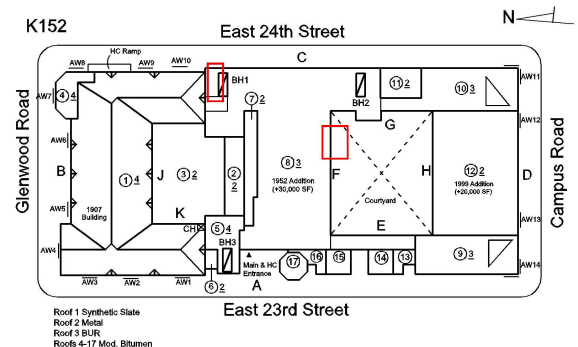
Violations

No violations recorded.

Deficiency

BRICK: MAJOR DETERIORATION/CRACKS


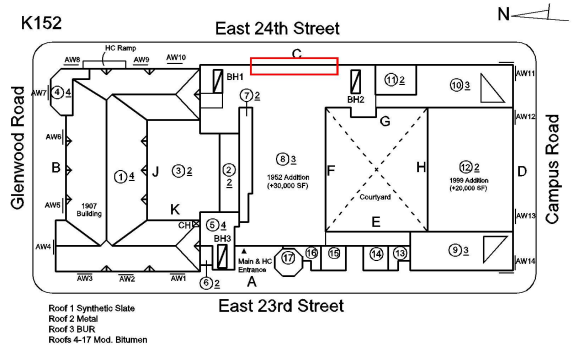

Roof Plan reference



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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 8 No violations recorded.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	<p>K152</p>  <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 8 No violations recorded.
Deficiency	CONCRETE: MAJOR DETERIORATION/CRACKS

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Question

Response

EXTERIOR

PARAPETS

Roof Plan reference

Deficiency Quantity

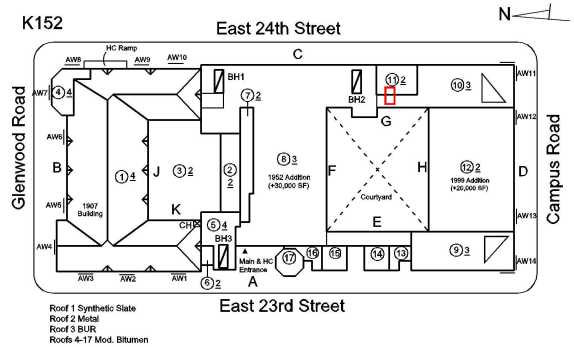
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



10

S.F.

REMOVE AND REBUILD

PRIORITY 4

LEVEL 2



Roof 8

No violations recorded.

Violations

PLAZA DECK

Does not Exist

ROOF

Inspected

Roofing

Inspected

Replacement Quantity

55,000

Replacement Uom

S.F.

ROOF HATCH/SMOKE HATCH

Does not Exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

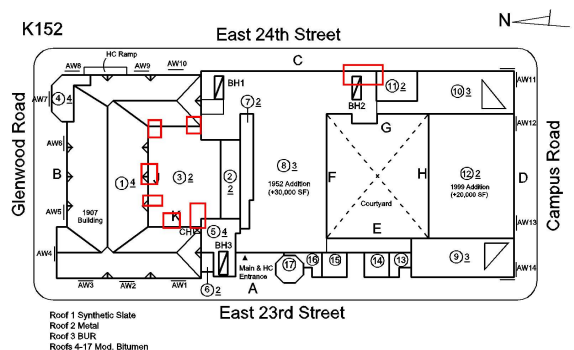
Condition

4 - Between Fair and Poor

Deficiency

DAMAGED/MISSING

Roof Plan reference



100

L.F.

REPLACE

Deficiency Quantity

Quantity Uom

Potential Action

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Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3 No violations recorded.
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Asphalt Shingle: Roof 1	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 1
Instance Quantity	15,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	ASPHALT SHINGLE: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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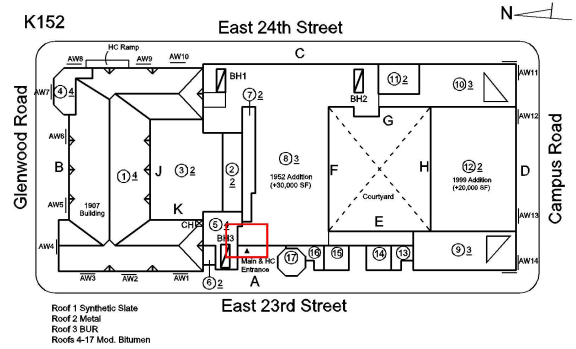
Architectural Inspection

K152

Question	Response
EXTERIOR	
ROOF	
Roofing	

ROOFING

Roof Plan reference



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

100
S.F.
REPLACE ROOFING
PRIORITY 5
LEVEL 2



Roof 1 - Corridor near Elevator A/4

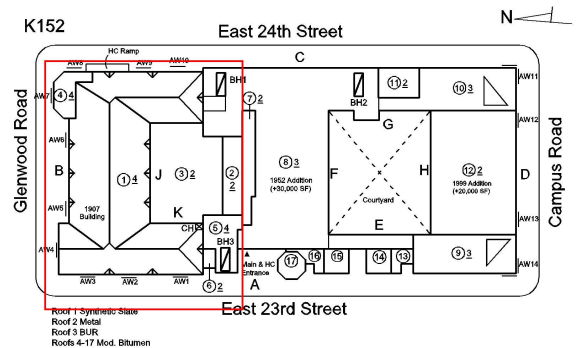
Violations

No violations recorded.

Deficiency

ASPHALT SHINGLE: ROOFING: DAMAGED, WORN-OUT OR MISSING SHINGLES CURLING UP

Roof Plan reference



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

60
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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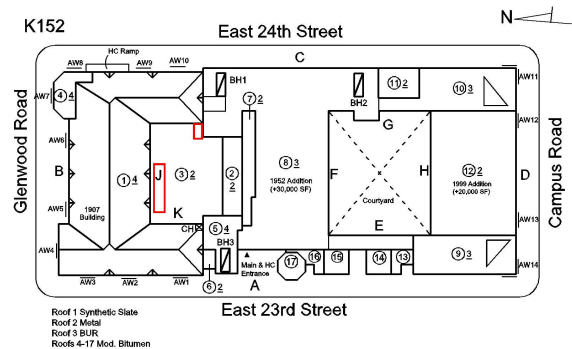
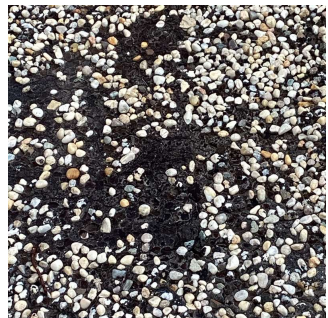

K152

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
	Roof 1
Violations	No violations recorded.
Instance on Metal: Roof 2	Inspected
Instance Condition	2 - Between Good and Fair
Instance Photo	
	Roof 2
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1995
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Built-Up: Roof 3	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 3
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1995

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: LOSS OF GRAVEL
RooF Plan reference	 <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3 No violations recorded.
Instance on Modified Bitumen: Roofs 4 - 17	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 8
Instance Quantity	34,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 4 - 17
Do solar panels exist on these roofs?	Yes
Solar Panel Location (Roof Number)	Roofs 8, 12
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2017

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Question

Response

EXTERIOR

ROOF

Roofing

ROOFING

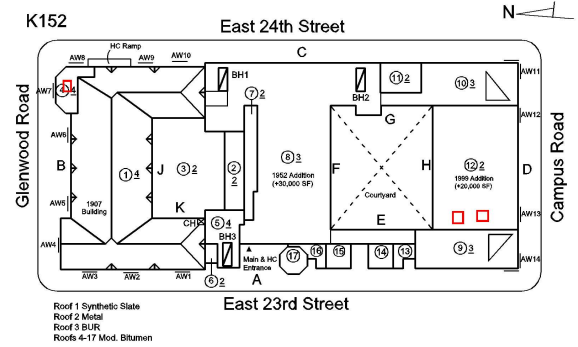
Source of Installation

Custodial Staff

Deficiency

MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF
LEAKS IN INSTRUCTIONAL SPACE

Roof Plan reference



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 4 - Room 413 (shown), Roof 12 - Room 237, Corridor near
Room 237 (similar)

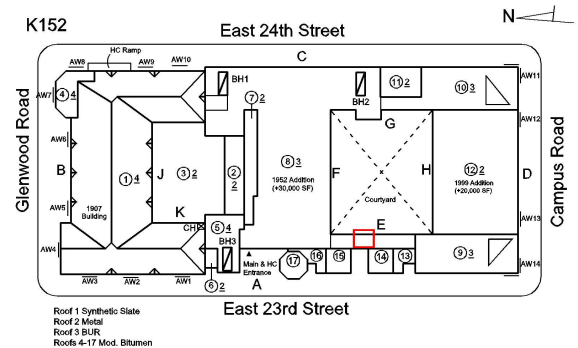
Violations

No violations recorded.

Deficiency

MODIFIED BITUMEN: ROOFING: DELAMINATION

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
Violations	Roof 8 No violations recorded.
Deficiency	MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE
Roof Plan reference	 <p>K152 East 24th Street East 23rd Street Glenwood Road Campus Road</p> <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 10 - Boiler Room No violations recorded.
ROOFING DRAINS	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED

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Question

Response

EXTERIOR

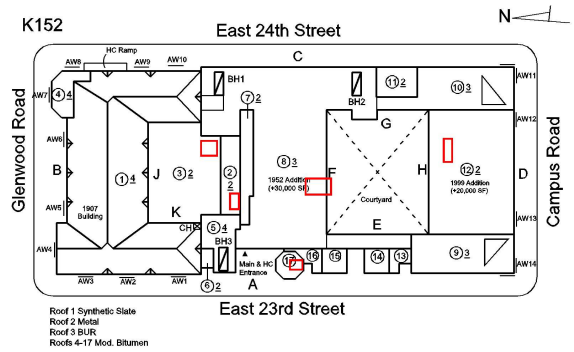
ROOF

Roofing

ROOFING DRAINS

Roof Plan reference

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



5
EACH
REPLACE
PRIORITY 4
LEVEL 2



Roof 3
No violations recorded.

Violations

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

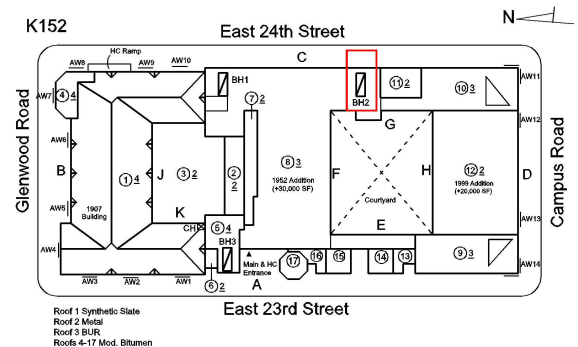
Condition

4 - Between Fair and Poor

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

Roof Plan reference



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

100
S.F.
REPAIR
PRIORITY 5
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING
Roof Plan reference	 <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE ROOF: DETERIORATED

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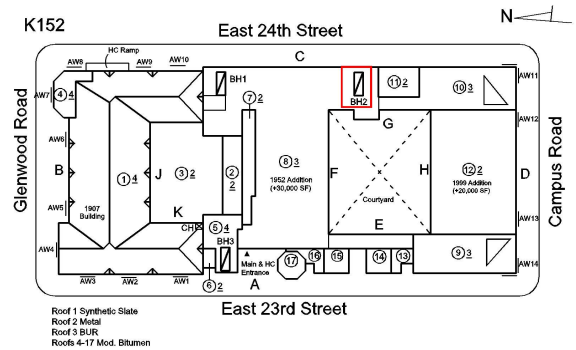
Architectural Inspection

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Question	Response
EXTERIOR	
ROOF	
Specialties	

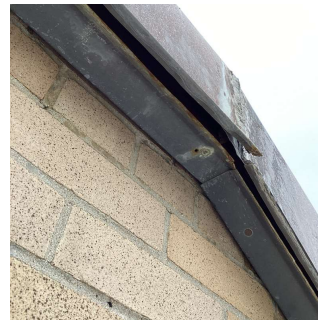
BULKHEAD/PENTHOUSE

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



BH2
No violations recorded.

Violations

CUPOLA/ SPIRES/ TOWERS

Inspected

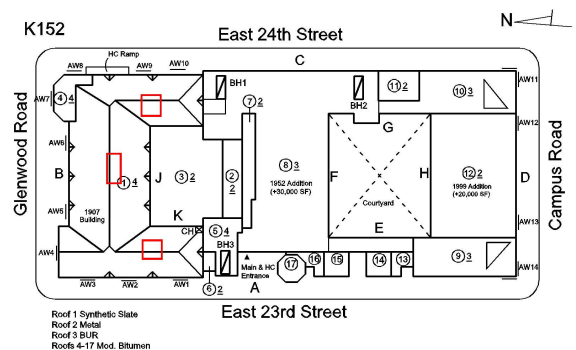
Condition

3 - Fair

Deficiency

LOSS OF PAINT

Roof Plan reference




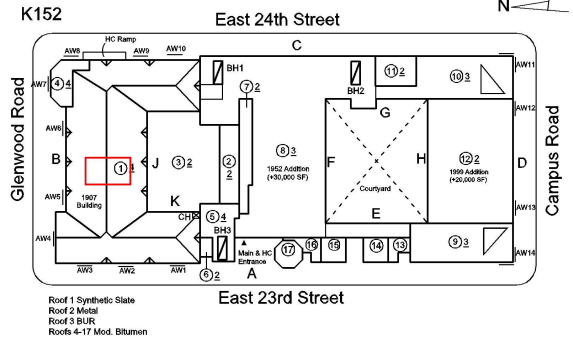
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

50
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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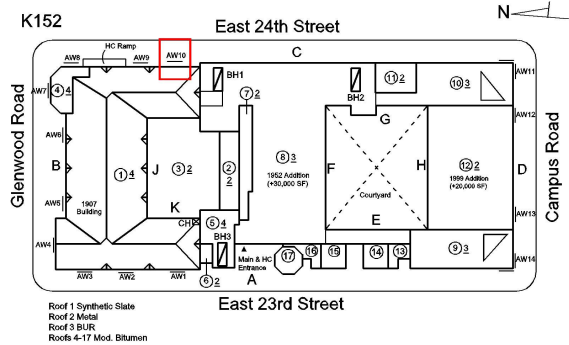

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Question	Response
EXTERIOR	
ROOF	
Specialties	
CUPOLA/ SPIRES/ TOWERS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
DORMER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DUNNAGE STEEL	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Inspected
Condition	3 - Fair
Deficiency	TANK: NOT IN USE - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1

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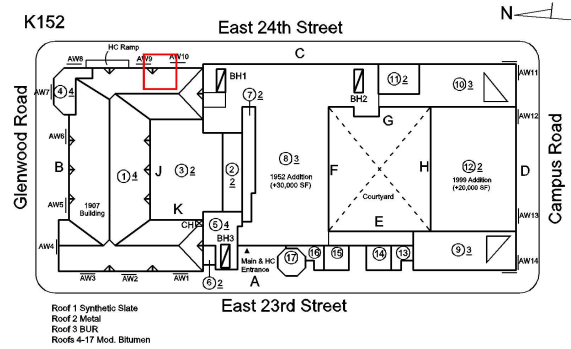

K152

Question	Response
EXTERIOR	
ROOF	Inspected
Specialties	
ROOF/GRAVITY TANK	
Deficiency Photo1	
Violations	Roof 1 - Attic No violations recorded.
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	5 - Poor
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	 <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
Deficiency	STONE: CRACKS/SPALLING - MAJOR

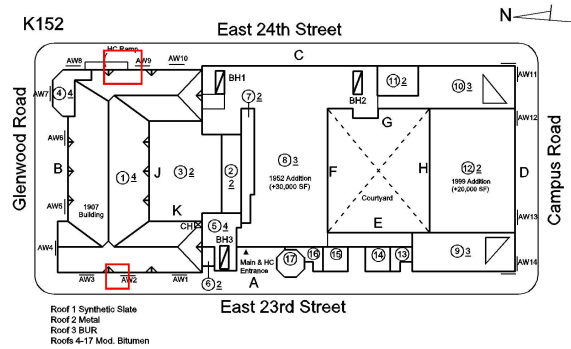
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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	
Rooftop reference	 <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Facade C</p>
Violations	No violations recorded.


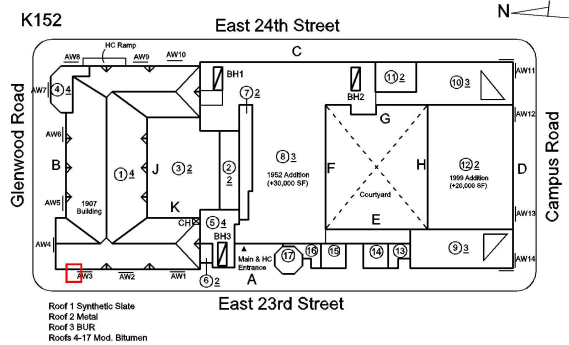
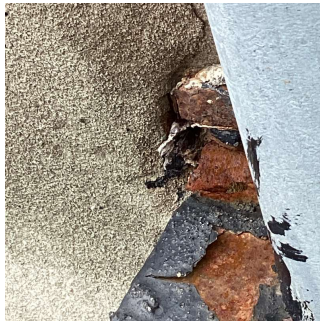
CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

Rooftop reference	 <p>Roof 1 Synthetic Slate Roof 2 Metal Roof 3 BUR Roofs 4-17 Mod. Bitumen</p>
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	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
RAILINGS	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Roof Plan reference	
Deficiency Quantity	15
Quantity Uom	L.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	DAMAGED

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Roof Plan reference

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

Violations

Deficiency

Roof Plan reference

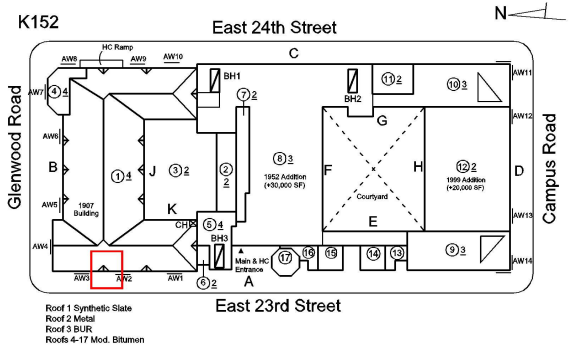
Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action



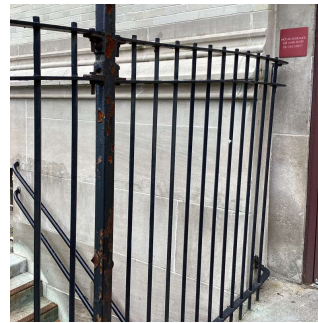
15

L.F.

REPLACE

PRIORITY 4

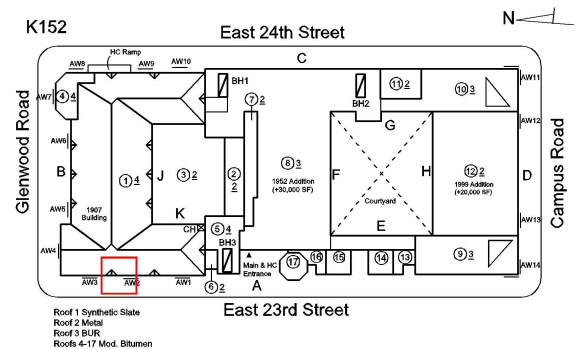
LEVEL 2



Facade A

No violations recorded.

BROKEN BRACKET



1

EACH

REPLACE

PRIORITY 4

LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Deficiency Photo1



Facade A

Violations

No violations recorded.

STAIRS/RAMPS

Inspected

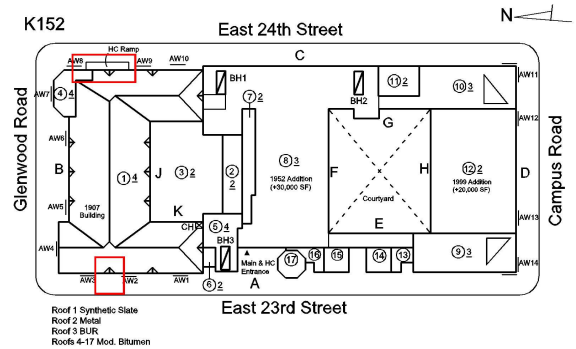
Condition

5 - Poor

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

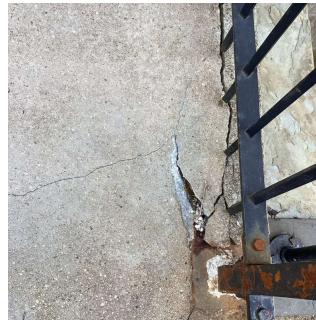
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

Violations

No violations recorded.

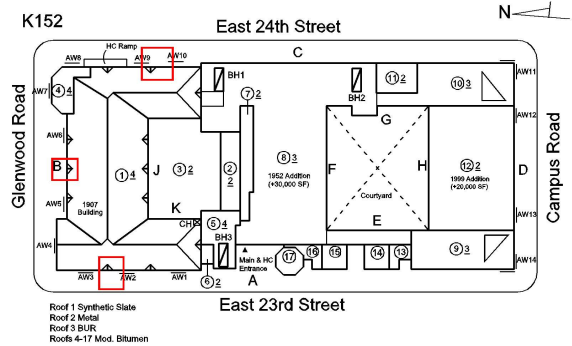
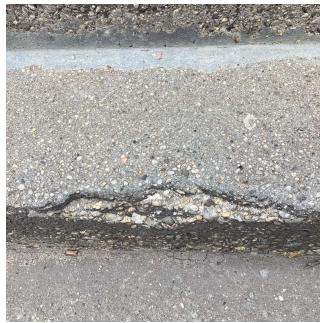
Deficiency

CONCRETE: WORN-OUT TREAD/RISER/NOSING

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	19,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: 1907 Building and 1999 Addition	Inspected
Instance Condition	3 - Fair
Instance Quantity	14,270
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1999
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE

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Question

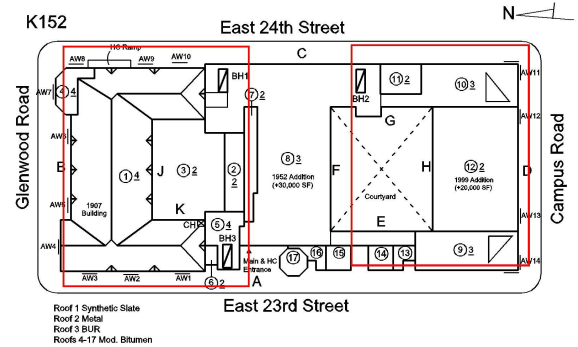
Response

EXTERIOR

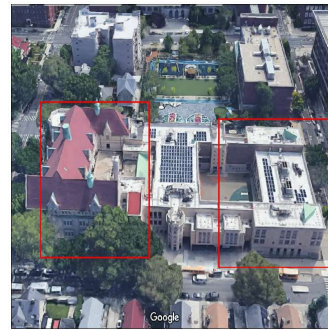
WINDOWS

WINDOWS

Roof Plan reference



Elevation



Deficiency Quantity

55

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

No photo recorded

Violations

No violations recorded.

Instance on Aluminum - Double Hung: 1952 Addition

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

4,000

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2015

Source of Installation

Custodial Staff

Deficiency

No deficiencies recorded

Instance on Aluminum - Other: Facade A

Inspected

Instance Condition

1 - Good

Instance Quantity

30

Instance Quantity Uom

S.F.

Are these windows insulated

No

Installation Year

2017

Source of Installation

Custodial Staff

Deficiency

No deficiencies recorded

Instance on Aluminum - Other: Facades A, C

Inspected

Instance Condition

3 - Fair

Instance Quantity

700



Instance Quantity Uom

S.F.

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Question	Response
EXTERIOR	Inspected
WINDOWS	
WINDOWS	
Are these windows insulated	No
Installation Year	1999
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Location/Instance	Basement - Fan Room, Boiler Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Fan Room
Violations	No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement - Custodian Workshop
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Custodian Workshop
Violations	No violations recorded.

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Question	Response
INTERIOR	Inspected
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency	CONCRETE COLUMNS/BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Mechanical Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Mechanical Room
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Mechanical Room, Boiler Room, Corridor, Elevator Machine Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Boiler Room
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor - Kitchen Storage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	1st Floor - Kitchen Storage No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Dry Food Storage, Non-Food Storage
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Dry Food Storage No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Foundation Walls
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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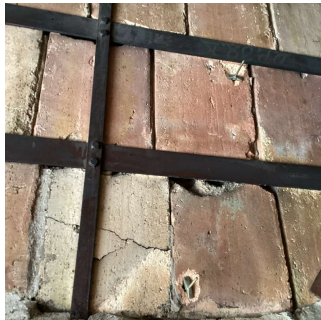
K152

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement - Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Basement - Electrical Room No violations recorded.
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	BH2
Deficiency Quantity	20
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	
ROOF STRUCTURE	
Deficiency Photo1	
	BH2
Violations	No violations recorded.
Deficiency	CLAY/CONCRETE TILES: MISSING/CRACKED/SPALLED
Deficiency Location/Instance	Roof 1 - Attic
Deficiency Quantity	230
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Roof 1 - Attic
Violations	No violations recorded.
VAULTS-BUNKERS	
	Inspected
Foundation Walls	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	
	Does not Exist
AUDITORIUM	
	Inspected
Instance on 2nd Floor (640 Seats)	Inspected
Ceiling	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed H/C Lift	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Right Side near Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fixed Seating	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	IMPROPERLY ANCHORED
Deficiency Location/Instance	Seats G/2, K/24, M/2, O/2, P/2 and others
Deficiency Quantity	11
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.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/105, B/2, D/101, L/21
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat A/105
Violations	No violations recorded.
Floor Finish	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Left Side Room near Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side Room near Stage No violations recorded.
Sliding-folding Partition	
Instance on 2nd Floor (640 Seats)	Does not Exist
Stage	
Instance on 2nd Floor (640 Seats)	Inspected
Stage	Inspected
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (640 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Condition	3 - Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right Side
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Walls	
Instance on 2nd Floor (640 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Left Side, Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (640 Seats)	Does not Exist
CAFETERIA	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Inspected
Ceiling	

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Instance on 1st Floor - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Servery, by Main Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Servery No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	3 - Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near West Side - Students Toilets Rooms, by Staff Cafeteria
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	
CAFETERIA	
Ceiling	
Deficiency Photo1	
Violations	Near West Side - Students Toilets Room No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near East Side - Girls Toilet Room, by Windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near East Side - Girls Toilet Room No violations recorded.
Door(s)	
Instance on 1st Floor - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Floor Finish	
Instance on 1st Floor - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near 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 Main Entrance
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Stage	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff	Does not Exist
Walls	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Near West Side - Students Toilet Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near West Side - Students Toilet Room
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near West Side - Students Toilet Rooms, by Left Side Main Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near West Side - Students Toilet Room
Violations	No violations recorded.
Instance on 1st Floor - Staff	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Near Served, by Staff Toilet Rooms
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo1	
Violations	Near Servery No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff	Does not Exist
Instance on 1st Floor - Students	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Stair G/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Stair G/3 No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 237, Room 237
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo1	
Violations	Corridor near Room 237 No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Stairs F/3, G/3, I/3, by Rooms 324, 323 and others
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor by Room 324 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 313, 320, 401, by Elevator A/4, next to Stair D/3 and others
Deficiency Quantity	220
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near 401

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 413, Corridor near Room 305, by Elevator A/4
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 413 No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Cafeteria, by Rooms 203, 238
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Cafeteria No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 306, 208
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo1	
Violations	Room 306 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 412, 332, 325, 313, 312 and others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 412 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Corridor near Room 217
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	
Violations	Corridor near Room 217 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Corridor near Stair C/2, by Auditorium, close to Rooms 208, 209, 211 and others
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Stair C/2 No violations recorded.
Deficiency	STONE: BROKEN/MISSING TILES
Deficiency Location/Instance	Stair D/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/1 No violations recorded.
Deficiency	QUARRY TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Main Entrance, Corridor near Rooms 103, 104, by Gymnasium
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

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Corridor by Gymnasium

Violations

No violations recorded.

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Rooms 411, 413, Corridor near Room 123, by Elevator A/4, next to Stair B/4 and others

Deficiency Quantity

1,200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 413

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 313, 314, 315, Corridor near Cafeteria, by Stair F/3 and others

Deficiency Quantity

310

Quantity Uom

S.F.

Potential Action

REPLACE

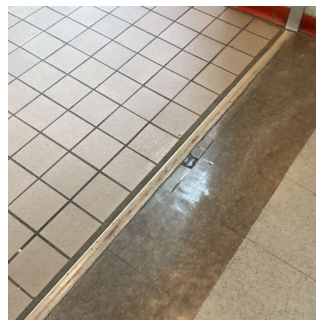
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Cafeteria

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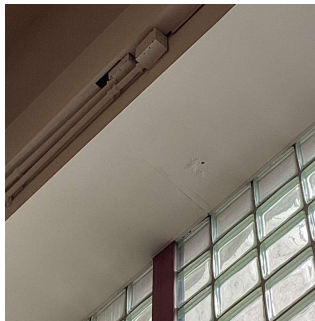
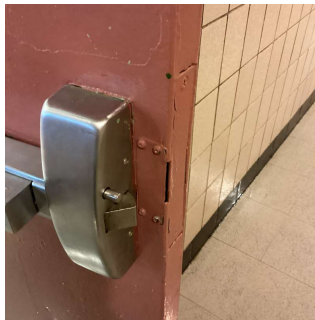
K152

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	Inspected
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Stair G/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Stair G/3 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 410, 417, Corridor near Rooms 403, 305, by Elevator A/4 and others
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 410 No violations recorded.
Specialties	Does not Exist
GYMNASIUM	
Instance on 1st Floor	Inspected
Ceiling	Inspected
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Right and Left Side Main Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side Main Entrance 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	Left Side, near Drinking Fountain

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
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.
Seating	
Instance on 1st Floor	Does not Exist
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Exit H
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit H
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	3 - Fair

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Question	Response
INTERIOR	
INTERIOR DOOR HARDWARE	Inspected
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs D/2, F/3, G/3
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair G/3
Violations	No violations recorded.
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Right Side near Served, by Drinking Fountain, close to Kitchen - Men & Women Locker Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Close to Kitchen - Men Locker Room
Violations	No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Left Side Served, Teachers Served
Deficiency Quantity	20

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side Servery No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Big Storage Room, Small Storage Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Big Storage Room No violations recorded.
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Sink Room, near Kitchen Women Lockers Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Sink Room No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Office Room, by Main Entrance, Sink Room
Deficiency Quantity	20
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	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Kitchen Men Locker Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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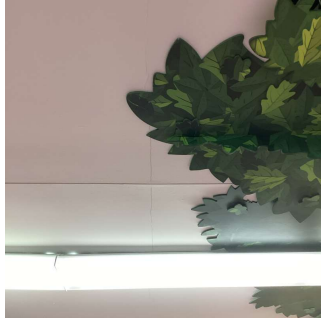

K152

Question	Response
INTERIOR	
KITCHEN	Inspected
Walls	
Deficiency Photo1	
	Kitchen Men Locker Room
Violations	No violations recorded.
LIBRARY	Inspected
Instance on 1st Floor	Inspected
Instance on Room 303	Inspected
Built-in Furnishing	
Instance on Room 303	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor	Does not Exist
Ceiling	
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear Wall, Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear Wall
Violations	No violations recorded.
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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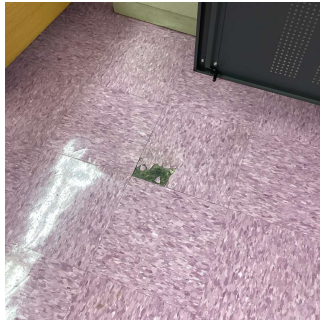
K152

Question	Response
INTERIOR	
LIBRARY	Inspected
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Instance on Room 303	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Exit Door
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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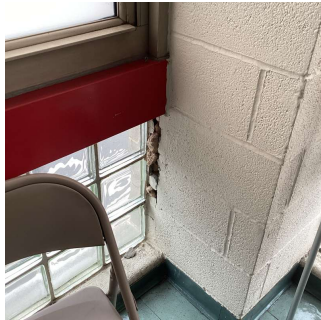
K152

Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Deficiency Photo1	
	Exit Door
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 Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Instance on Room 303	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Main Entrance, By Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo1	
Violations	By Windows No violations recorded.
Walls	
Instance on Room 303	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	By Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	By Windows No violations recorded.
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 240	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 240	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs D/3, 1
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/3 No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs A/4, 2
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/4 No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Stair I/Exit - Vestibule
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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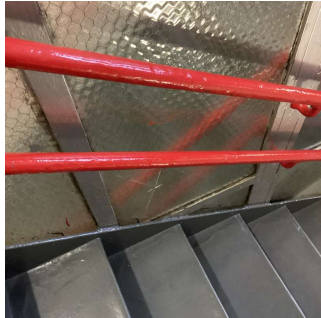

K152

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo1	
Violations	Stair I/Exit - Vestibule No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair 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	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Stair F/3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	Inspected
	Stair F/3
Violations	No violations recorded.
Partition	Inspected
Condition	3 - Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs C/4, 3, D/4, 3, 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 C/4 No violations recorded.
Railings	Inspected
Condition	3 - Fair
Deficiency	METAL: BROKEN BRACKET
Deficiency Location/Instance	Stairs C/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair C/1 No violations recorded.
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stairs A/2, 4
Deficiency Quantity	30

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Stair A/2</p> <p>No violations recorded.</p>
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs C/4, 1, F/3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Stair C/4</p> <p>No violations recorded.</p>
Deficiency	QUARRY TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs B/1, H/Basement, I/Exit - Vestibule, Interior Ramp near Stair A/2
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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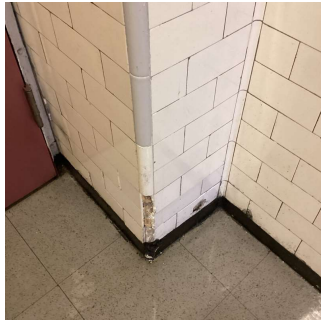
K152

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Stair I/Exit - Vestibule No violations recorded.
Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Stairs C/3, D/4, 3
Deficiency Quantity	210
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/4 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs C/4, 3, D/4, 2, Interior Ramp near Stair G/2 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 D/4 No violations recorded.

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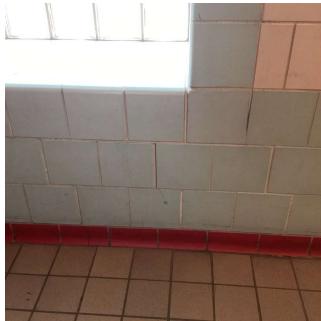

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs C/1, D/4, 2, F/3
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/4 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs C/1, D/4, 3, 2, 1 and others
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/4 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/3, G/3, 1, I/Exit - Vestibule, Exit 6 - Vestibule and others
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	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
Violations	Stair I/Exit - Vestibule No violations recorded.
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Men Toilet Room - Staff Cafeteria
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Men Toilet Room - Staff Cafeteria No violations recorded.
Door(s)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Women 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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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo1	
Violations	Women Toilet Room - 1st Floor No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Women Toilet Room - 1st Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Women Toilet Room - 1st Floor No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Women Toilet Room - 1st Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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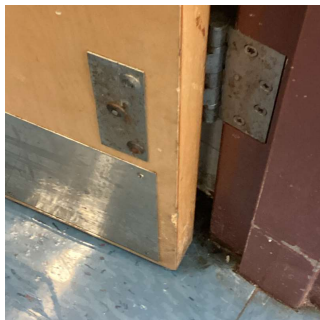

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo1	
Violations	Women Toilet Room - 1st Floor No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Boys Toilet Room - East Side Students Cafeteria, Boys and Girls - West Side Students Cafeteria, Boys Toilet Room - 3rd Floor
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boys Toilet Room - East Side Students Cafeteria No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Boys Toilet Room - East Side Students Cafeteria
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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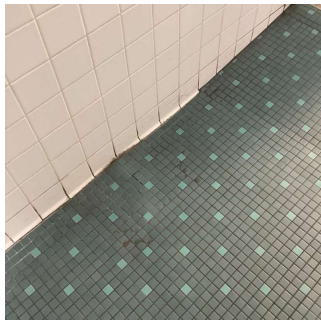
K152

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo1	
Violations	Boys Toilet Room - East Side Students Cafeteria No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	In Rooms 238, 237
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 238 No violations recorded.
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Girls Toilet Room - 3rd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls Toilet Room - 3rd Floor No violations recorded.

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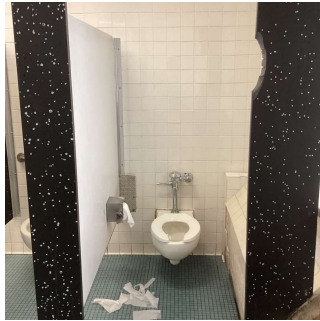
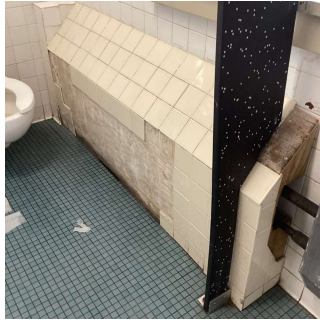
K152

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Boys Toilet Room - 3rd Floor, Girls Toilet Room - 4th Floor, Students Toilet Room - Gymnasium
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boys Toilet Room - 3rd Floor No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Girls Toilet Room - East Side Students Cafeteria
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls Toilet Room - East Side Students Cafeteria No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Boys Toilet Room - 4th Floor
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo1	
Violations	Boys Toilet Room - 4th Floor No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Girls Toilet Room - East and West Side Students Cafeteria, Girls Toilet Room - 4th, 3rd Floor, Boys Toilet Room - 3rd Floor 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	Boys Toilet Room - 3rd Floor No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
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

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Question	Response
SITE	
Drainage System for Concrete	Inspected
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	E 23rd Street, Glenwood Road, E 24th Street
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 23rd Street
Violations	No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	E 23rd Street, Glenwood Road, E 24th Street, near Playground
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 23rd Street
Violations	No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected

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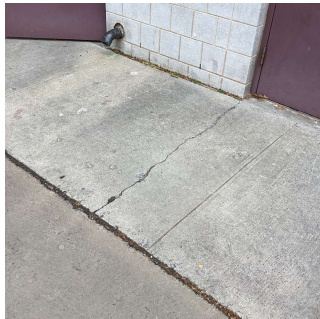
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Question	Response
SITE	
PAVING	
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 24th Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 24th Street
Violations	No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	E 23rd Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 23rd Street
Violations	No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student Use	Inspected
Gravel Exists?	No

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard, near Playground
Deficiency Quantity	520
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Courtyard, near Playground
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Pavers	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 23rd Street, Glenwood Road, E 24th Street, near Exits 5, 6
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	E 23rd Street No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Campus Road
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Campus Road No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	E 23rd Street, Glenwood Road, E 24th Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	E 23rd Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	E 23rd Street, Glenwood Road, E 24th Street, Campus Road
Deficiency Quantity	3,675
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Glenwood Road
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	E 23rd Street
Deficiency Quantity	130
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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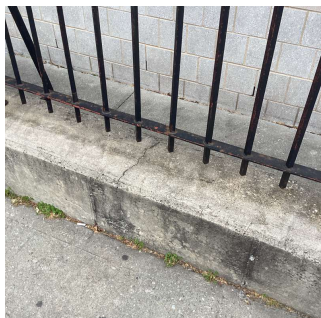
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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	Inspected
Deficiency Photo1	
Violations	E 23rd Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on East of the building (by East 24th Street)	Inspected
Benches	
Instance on East of the building (by East 24th Street)	Does not Exist
Fence	
Instance on East of the building (by East 24th Street)	Does not Exist
Pavement	
Instance on East of the building (by East 24th Street)	Does not Exist
Play Equipment	
Instance on East of the building (by East 24th Street)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on East of the building (by East 24th Street)	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Slide
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Slide No violations recorded.
Unpaved Area	

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Question	Response
SITE	
PLAYGROUNDS	Inspected
Unpaved Area	
Instance on East of the building (by East 24th Street)	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: DETERIORATED CONTROL/EXPANSION JOINT
Deficiency Location/Instance	E 23rd Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 23rd Street
Violations	No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	E 23rd Street, Campus Road
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	E 23rd Street
Violations	No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected

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Question	Response
SITE	
SEATING	Inspected
Benches	Inspected
Metal/Wood/Plastic	
Condition	1 - Good
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Inspected
Instance	Interior - Lobby - 21635
Instance ID	21635
Artwork exist at stated location?	Yes
Instance	Interior - 2nd Floor Corridor - 11753
Instance ID	11753
Artwork exist at stated location?	Yes