

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K292

Asset: **I.S. 292 - BROOKLYN, 300 WYONA STREET, New York, 11207**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K292	Architectural - Senior	2023-12-29 8:09 AM	2024-06-12 11:43 AM
AA : K292	Architectural - Associate	2023-12-29 7:30 AM	2024-01-12 4:34 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Vaults-Bunker Foundation Walls, Slab Structure (Closed), Gymnasium (Waxing Floor) 1st Floor - Boys Locker Room (Entrance Door was braced with steel bar) 1st Floor - Girls Lockers Room (Storage)
Building Square Footage	163,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+SB
Comments on the Number of Classrooms	76
Comments on the Year Built	1966
Student Population	1,028
Staff Population	120
Weather	Fair
Principal(s) Information	
Principal Name	Deanna Thompson
Organization	J.H.S. 292 Margaret S. Douglas - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. Public Address system cannot be heard from entire schools. 2. There are several water leaks in the building including the 1st Floor hallway.
Principal Name	Jessie Ugula
Organization	Achievement First Apollo Charter School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Tom Ng
Organization	Achievement First Brownsville Charter School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Frank Sirabella
Fireman	Was not present

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Facade Photo



Corner of Vermont Street and Belmont Avenue - Northeast View

Main Entrance Photo



Facade A - Vermont Street

Roof Photo



Roof 1 - Southeast View

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Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Doors, Bulkhead, Windows - repairs

Year: 2023

Systems: Window (balances) - repairs

Year: 2022

Systems: Exterior Walls - repairs

Year: 2019

Systems: Roofing, Windows (balances) - repairs

Year: 2018

Systems: Roofing - repairs

Year: 2017

Systems: Roofing, Windows (balances) - repairs

Year: 2016

Systems: Roofing (Roof 3A) - replacement; Exterior Walls - repairs

Year: 2013

Systems: Bulkhead Roofing - replacement

Year: 2011

Systems: Roof Barrier/Fence, Roofing (Roofs 1, 2, 4, 5) - replacement; Vault-Bunker - sealed

Year: 2009

Systems: Areaway Grating, Window, Exterior Guards - replacement

Year: 2008

Systems: Roofing (Roofs 3, 3B) - replacement

Year: 2000

Have there been any Building Additions?

No


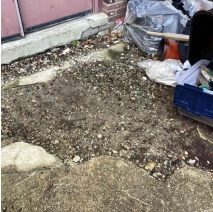
Tandem Schools?

No

Leased Space?

No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Other	Missing roof barrier is a potential safety hazard.	EXTERIOR ROOF Roofing ROOF BARRIER/FENCE	Bulkhead roof near chimney	Frank Sirabella	Custodian	
Yes	Tripping Hazard	Severely damaged concrete paving is a potential tripping hazard.	SITE PAVING Student Use Concrete	South Courtyard	Frank Sirabella	Custodian	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No

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Programmatic Accessibility Status Question	Response
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms	Room 230	Yes	No	Not on Accessible Route		
Auditorium	1st Floor	Yes	No	No Stage Access	No	No
Cafeteria	1st Floor - Student, 1st Floor - Staff	Yes	Yes		No	No
Classrooms	1st Floor	Yes	Yes			
Computer Rooms	Rooms 201, 328	Yes	No	Not on Accessible Route		
Gymnasium	1st Floor	Yes	Yes		No	No
Library	Room 112	Yes	Yes			
Main Office	Room 114 (I.S. 292)	Yes	Yes			
	Room 310 (Achievement First Apollo Middle School), Room 415A (Achievement First East Brooklyn High School)	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				
Nurse's Room	Room 110	Yes	Yes			
Pool		No				
Science Lab	Rooms 303, 319	Yes	No	Not on Accessible Route		
Toilet Rooms (Boys)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

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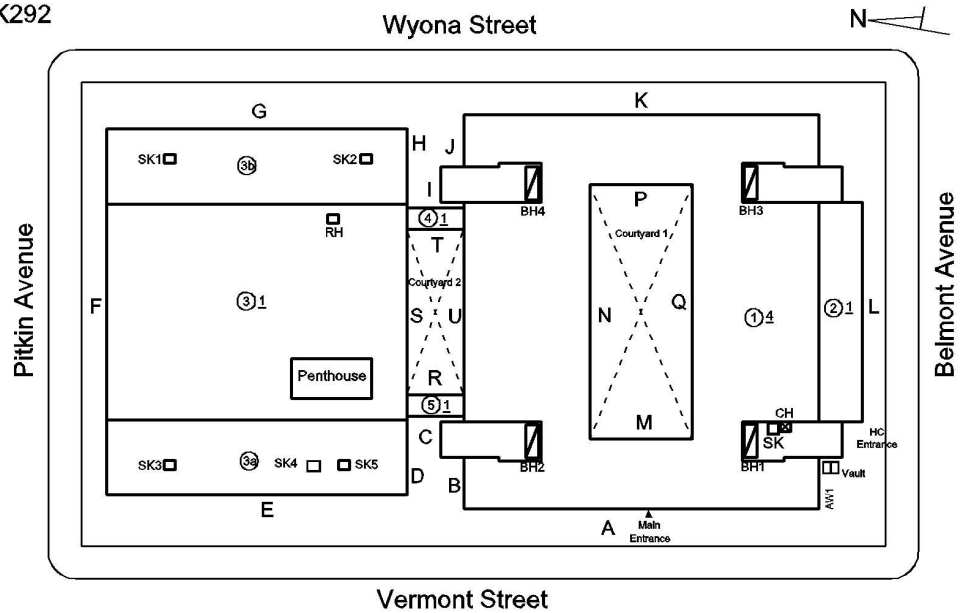
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Toilet Rooms (Girls)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Water Closet Arrangement		
Toilet Rooms (Staff)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

Building Template

K292



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN

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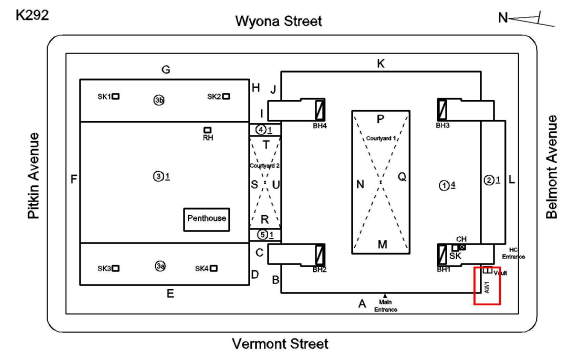
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW1

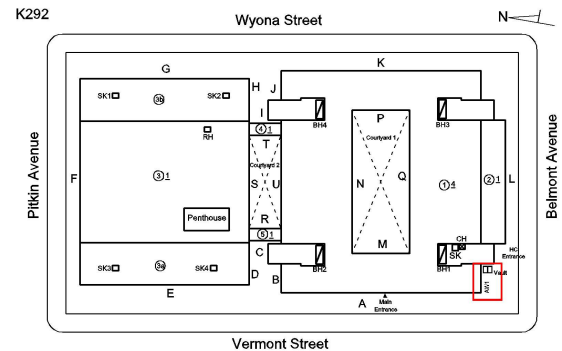
Violations

No violations recorded.

Deficiency

AREAWAY WALLS: CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


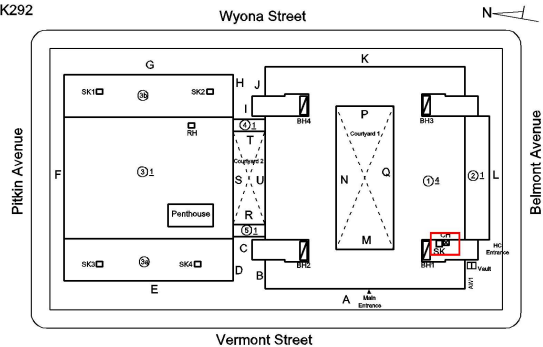
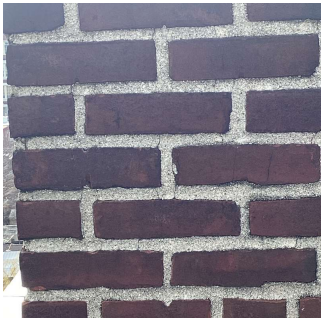
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	<p>AW1</p> <p>No violations recorded.</p>
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3 - Fair
Deficiency	BRICK: MINOR CRACKS AND SPALLING
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>CH</p> <p>No violations recorded.</p>
Deficiency	BRICK: DETERIORATED JOINTS

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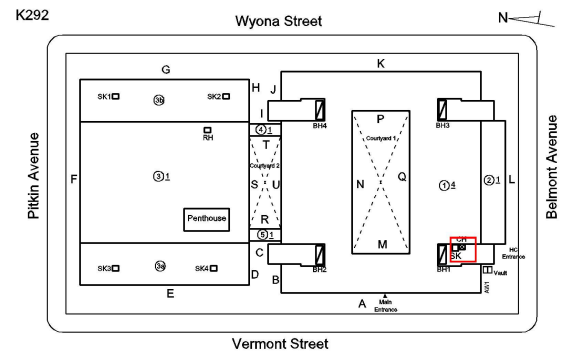
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

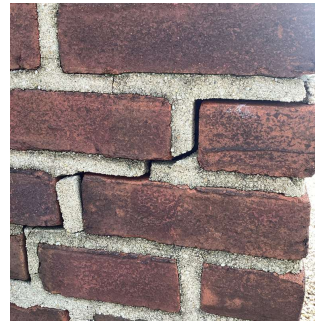
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

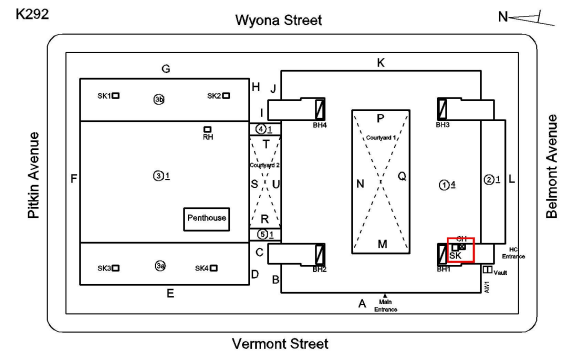
CH

No violations recorded.

Deficiency

BRICK: DETERIORATED LADDER

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

CHIMNEY

Deficiency Photo1



CH

No violations recorded.

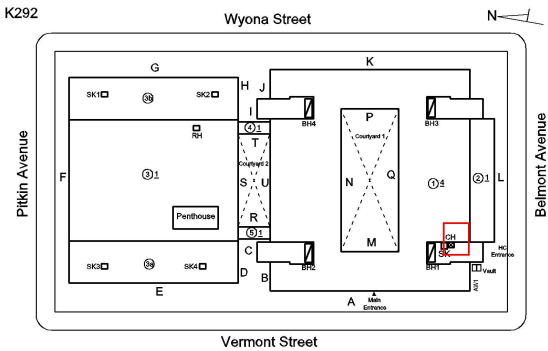
Violations

Deficiency

BRICK: DETERIORATED CAP

Roof Plan reference

K292



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



CH

No violations recorded.

Violations

COPING

Inspected

Condition

3 - Fair

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

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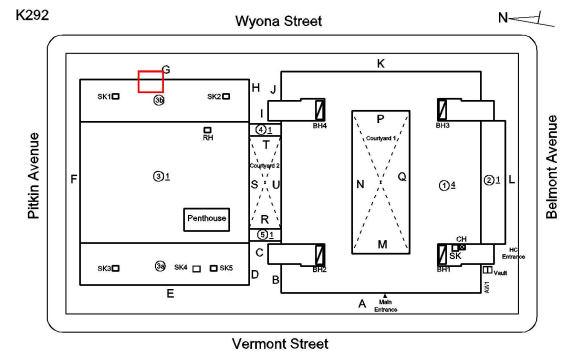
Question

Response

EXTERIOR

COPING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

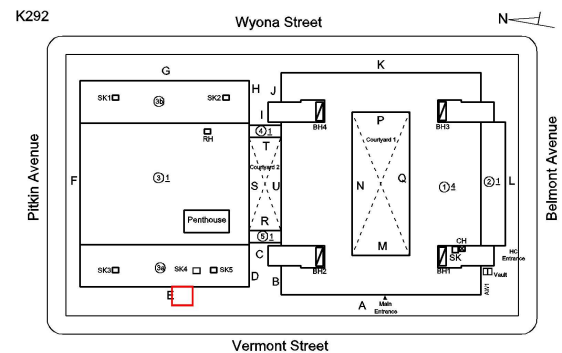
Roof 3b

No violations recorded.

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
COPING	
Deficiency Photo1	
Violations	Roof 3b No violations recorded.
Deficiency	METAL: DETERIORATED TRANSVERSE JOINTS
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	METAL: DETERIORATED

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Question

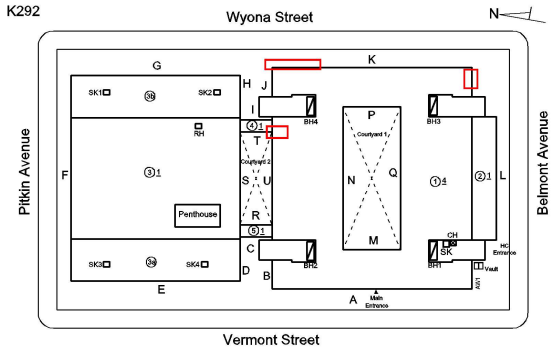
Response

EXTERIOR

COPING

Roof Plan reference

K292



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Roof 1

No violations recorded.

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

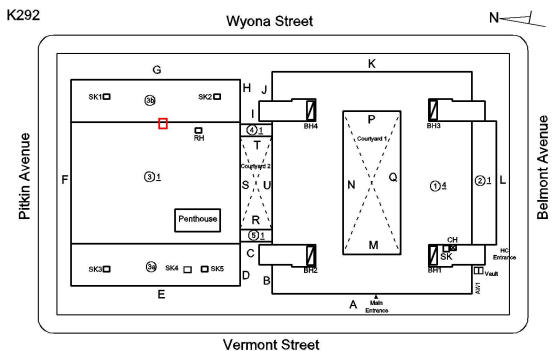
5 - Poor

Deficiency

WOOD: DETERIORATED DOOR - MAJOR DETERIORATION

Roof Plan reference

K292



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


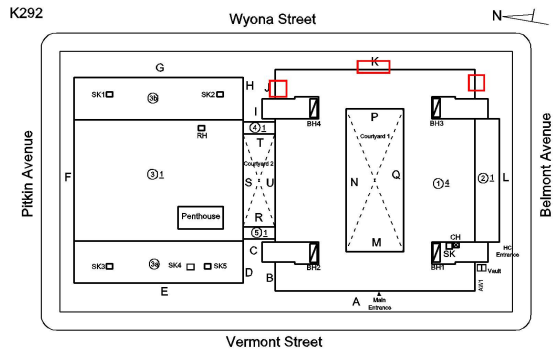
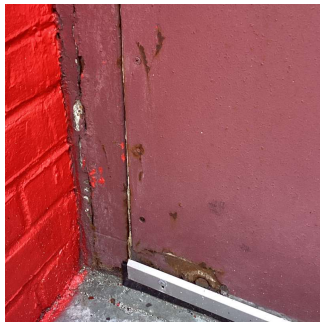
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	<p>Facade G - Roof 3B</p> <p>No violations recorded.</p>
Deficiency	<p>METAL CLAD: DETERIORATED DOOR - MINOR DETERIORATION</p>
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade J</p> <p>No violations recorded.</p>
Deficiency	<p>METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION</p>

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
RooF Plan reference	<div> <div> </div> </div>
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	<div> </div>
Violations	<div> <div>Facade B</div> <div>No violations recorded.</div> </div>
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	42,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	42,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: DETERIORATED JOINTS

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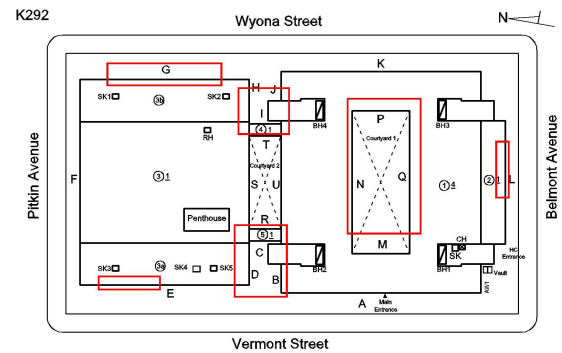
Question

Response

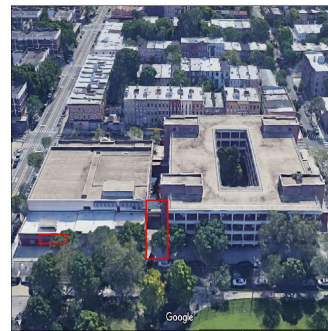
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

3,200

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

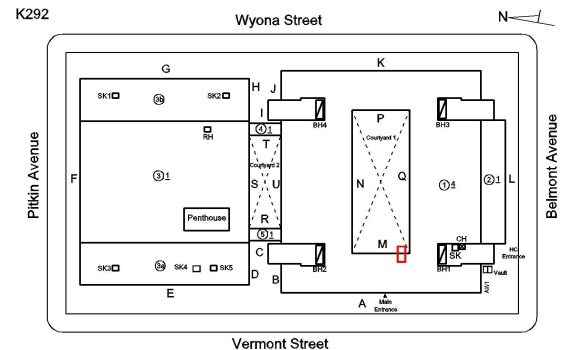
No violations recorded.

Violations

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan reference



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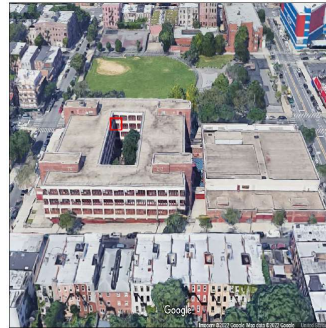
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

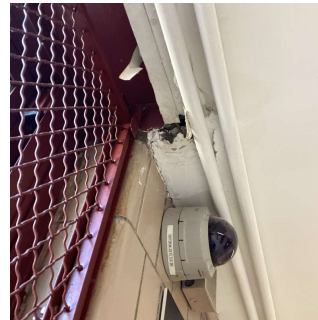
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade M - Corridor near Room 324

Violations

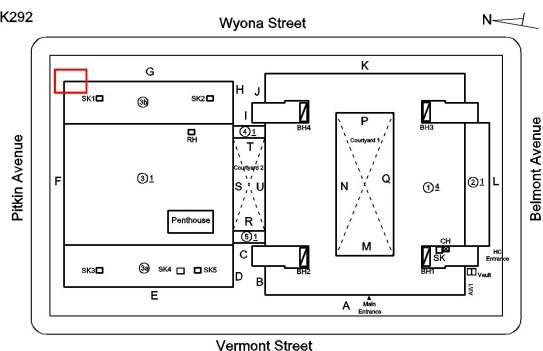
No violations recorded.

Deficiency

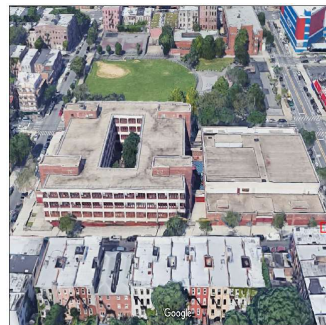
BRICK: MINOR BULGING

Roof Plan reference

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Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

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Question

Response

EXTERIOR

EXTERIOR WALLS

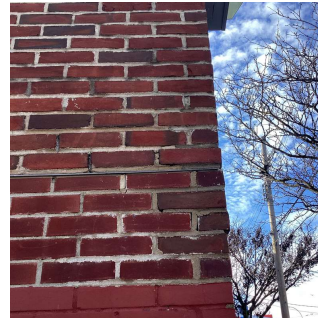
Urgency of Action

Purpose of Action

Deficiency Photo1

PRIORITY 3

LEVEL 2



Facade G

No violations recorded.

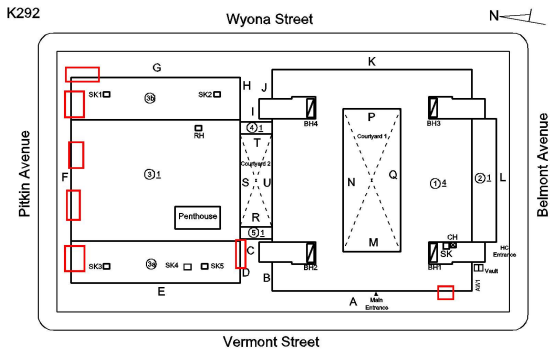
Violations

Deficiency

Roof Plan reference

BRICK: MINOR CRACKS AND SPALLING

K292



Elevation



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

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Question

Response

EXTERIOR

EXTERIOR WALLS

Violations

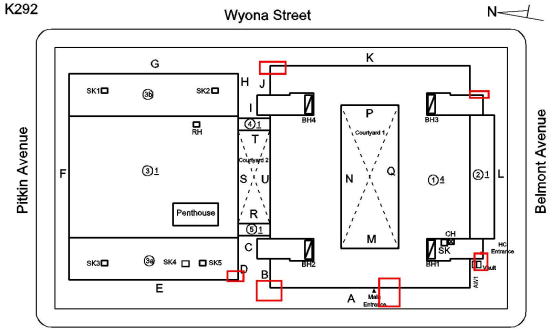
No violations recorded.

Deficiency

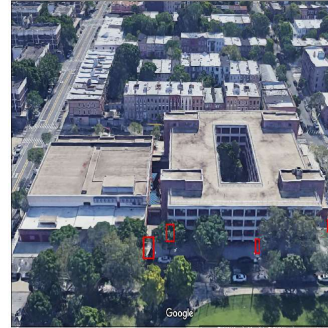
BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference

K292



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Facade A

No violations recorded.

Deficiency

BRICK: MAJOR / THRU CRACKS

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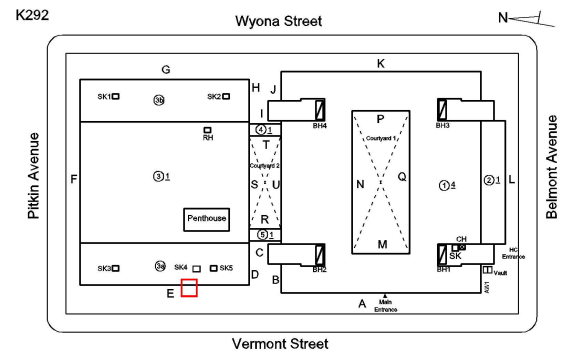
Question

Response

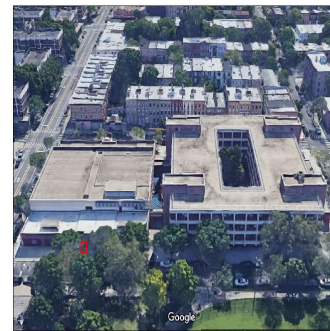
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

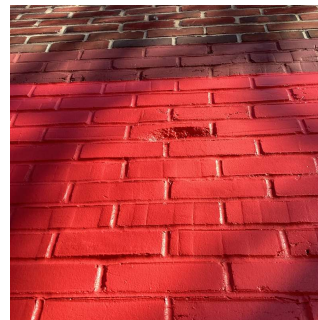
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

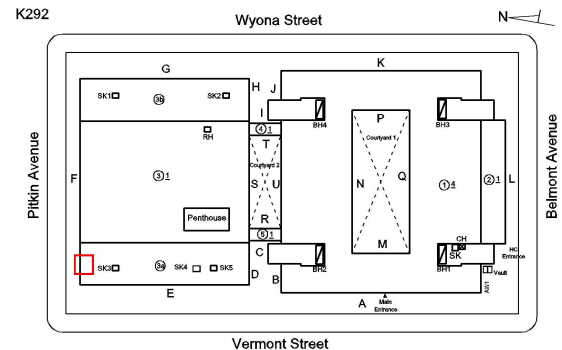
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED CONTROL/EXPANSION JOINTS

Roof Plan reference



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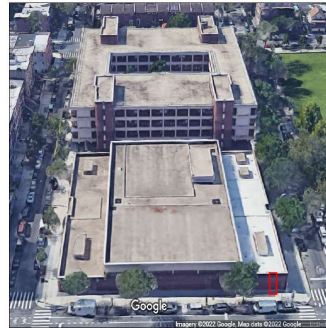
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade F

No violations recorded.

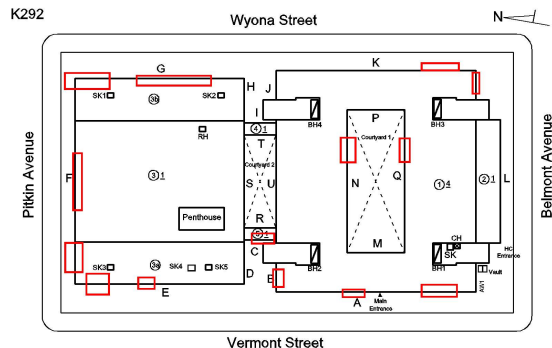
Violations

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

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Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

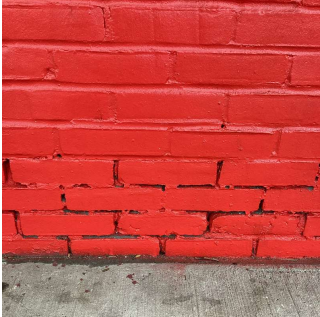
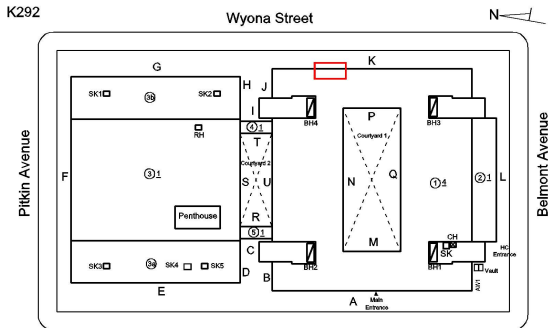

Potential Action

REPOINT

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K292

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Facade A
Violations	No violations recorded.
EXTERIOR SOFFITS	Inspected
Condition	3 - Fair
Deficiency	STUCCO/PLASTER: MAJOR CRACKS/SPALLING
Roof Plan reference	<p>K292</p> 
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

NYC Department of Education

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K292

Question

Response

EXTERIOR

EXTERIOR SOFFITS

Deficiency Photo1



Facade K

No violations recorded.

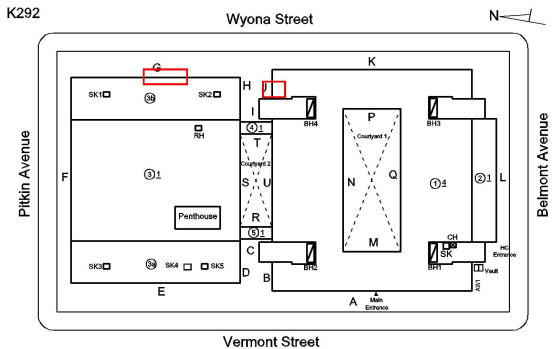
Violations

Deficiency

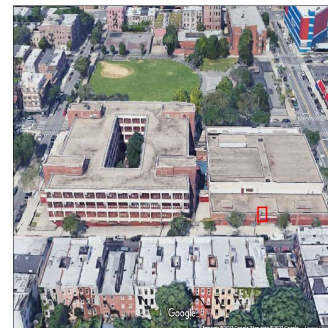
Roof Plan reference

CONCRETE: MAJOR CRACKS/SPALLING

K292



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

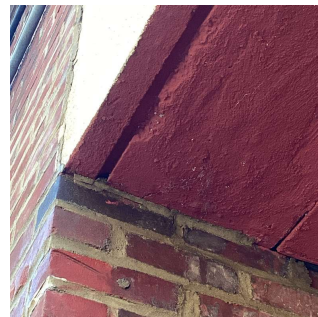
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade G

No violations recorded.

Violations

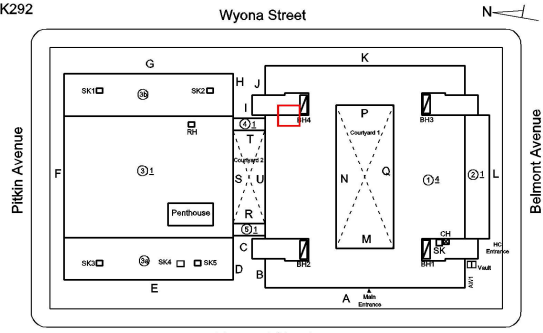
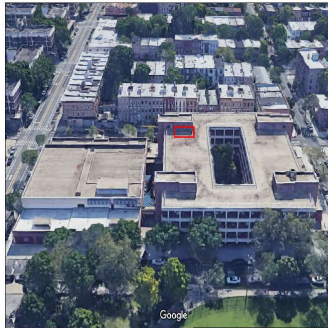

LOADING DOCK

Does not Exist

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K292

Question	Response
EXTERIOR	
LOUVER	Inspected
Condition	3 - Fair
Deficiency	BROKEN/ DENTED BLADES
Roof Plan reference	K292
	
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH4 No violations recorded.
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on Roofs 3, 3A, 3B	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	5,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: DETERIORATED JOINTS

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K292

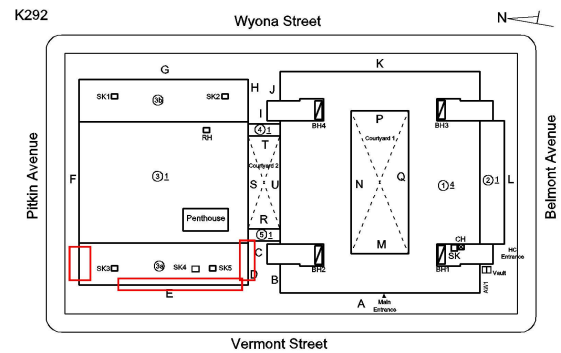
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPOINT

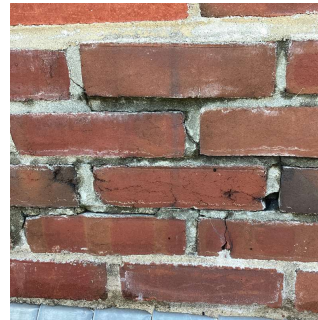
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

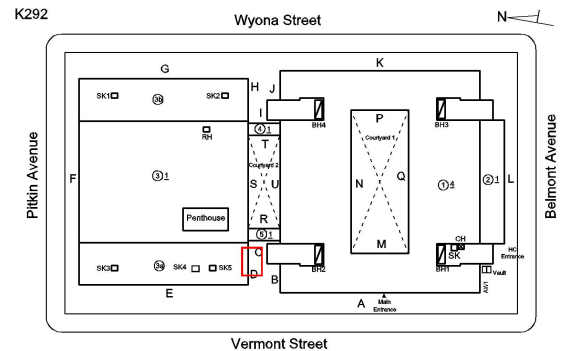
Roof 3a

No violations recorded.

Deficiency

BRICK: MINOR CRACKS, SPALLING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


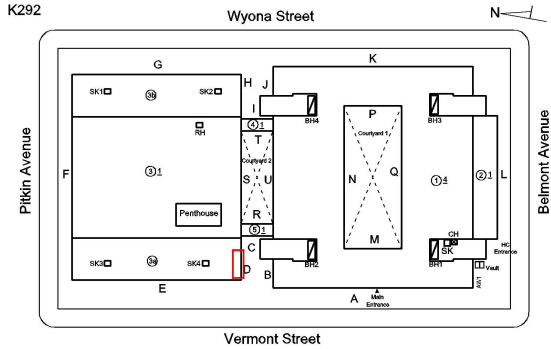
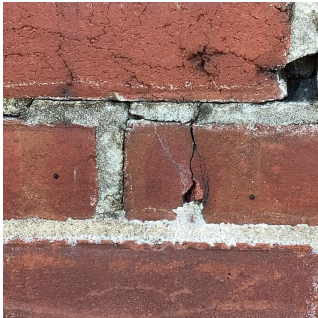
Purpose of Action

LEVEL 2

NYC Department of Education
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Architectural Inspection

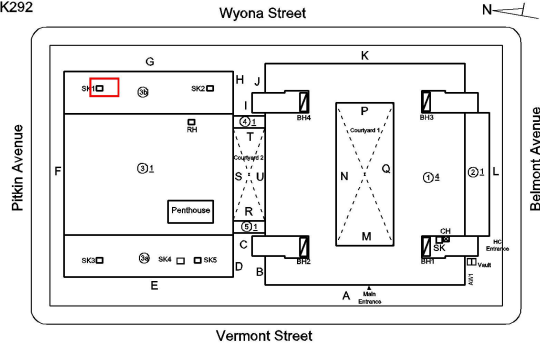

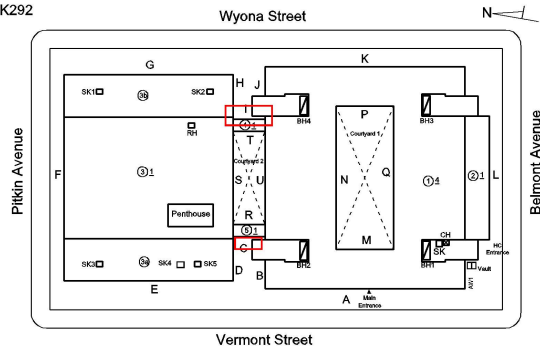
K292

Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 3a No violations recorded.
Deficiency	BRICK: MAJOR DETERIORATION/CRACKS
Roof Plan reference	K292 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3a No violations recorded.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	56,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	3 - Fair

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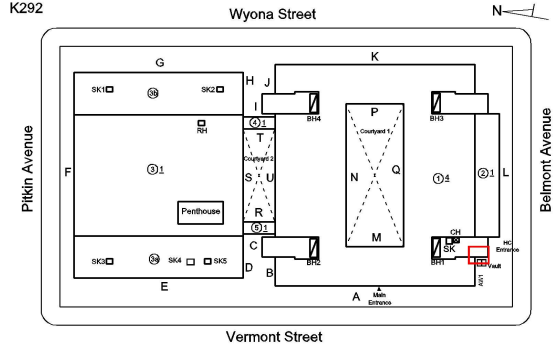

K292

Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Deficiency Roof Plan reference	DAMAGED/MISSING K292 
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	10 L.F. REPLACE PRIORITY 4 LEVEL 2 
Violations	SK1 No violations recorded.
ROOF BARRIER/FENCE	Inspected
Condition	3 - Fair
Deficiency Roof Plan reference	BEAR CLAW/METAL BAR: DETERIORATED, MAJOR RUSTING K292 
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	30 S.F. REPLACE PRIORITY 4 LEVEL 2

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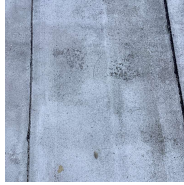

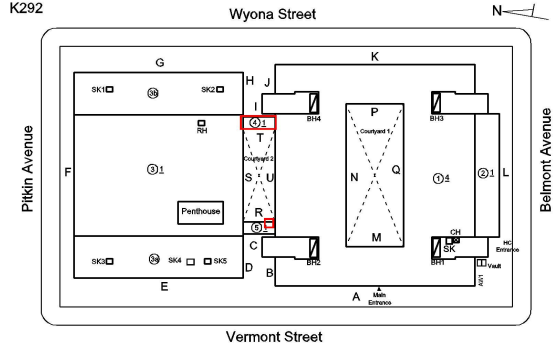
K292

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOF BARRIER/FENCE	
Deficiency Photo1	
Violations	<p>Facade C</p> <p>No violations recorded.</p>
Deficiency	RAILINGS/PANELS: DETERIORATED, MAJOR RUSTING
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	<p>Bulkhead roof near chimney</p> <p>No violations recorded.</p>
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roof 3a	Inspected
Instance Condition	3 - Fair

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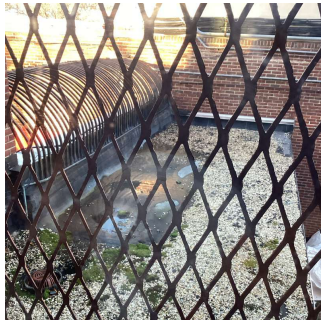
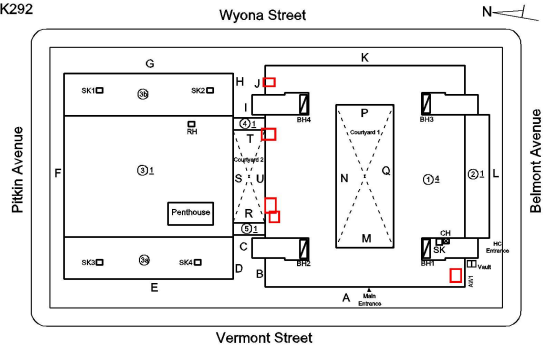

K292

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Instance Photo	
	Roof 3a
Instance Quantity	2,000
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)	Roof 3A
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2013
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Built-Up: Roofs 1, 2, 4, 5	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 1
Instance Quantity	26,000
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?	Yes
Installation Year	2009
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: LOSS OF GRAVEL
Roof Plan reference	<div> <div>K292</div>  </div>
Deficiency Quantity	100

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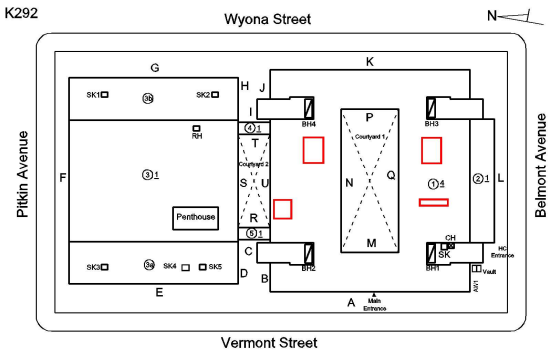
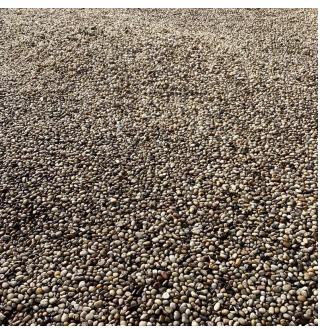
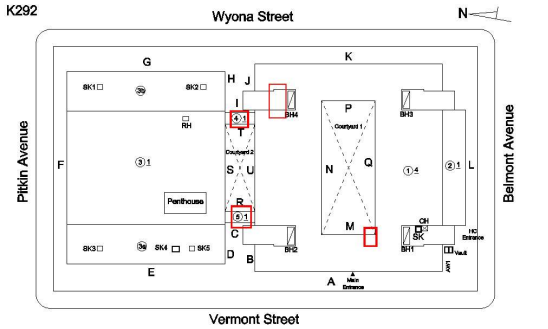
K292

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 4 No violations recorded.
Deficiency	BUILT-UP: FLASHING: PITCH POCKET DETERIORATED - MINOR
Roof Plan reference	K292 
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BUILT-UP: ROOFING: DELAMINATION

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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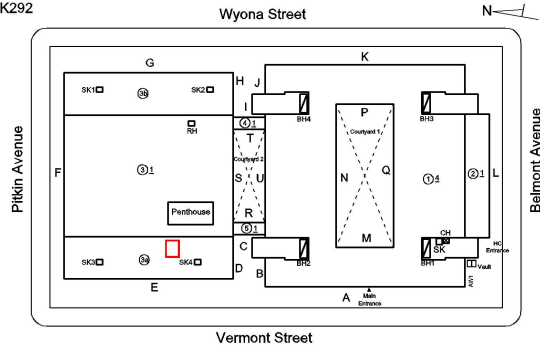

K292

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	 <p>Roof 1 - Stair C/4 Roof 4 - Corridor near Room 150 (Shown) Roof 5 - Corridor near Room 130</p>
Violations	No violations recorded.
Instance on Built-Up: Roofs 3, 3B	Inspected
Instance Condition	3 - Fair
Instance Photo	 <p>Roof 3</p>
Instance Quantity	28,000
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?	Yes
Installation Year	2000
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: LOSS OF GRAVEL
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
Violations	Roof 3 No violations recorded.
ROOFING DRAINS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED
Roof Plan reference	K292
	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3a No violations recorded.
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	5 - Poor
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK CRACKS/SPALLING

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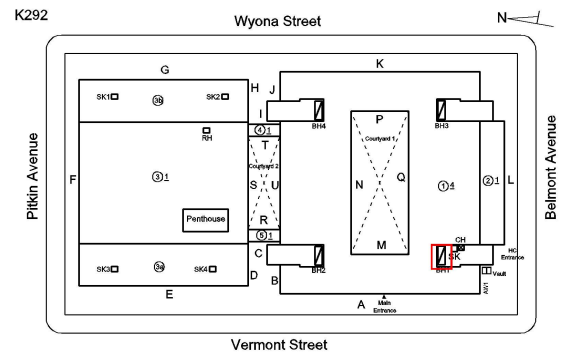
Architectural Inspection

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Question	Response
EXTERIOR	
ROOF	
Specialties	

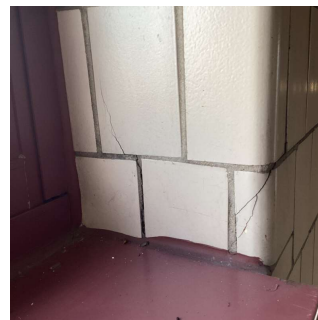
BULKHEAD/PENTHOUSE

Roof Plan reference



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

10
S.F.
REPLACE
PRIORITY 3
LEVEL 2

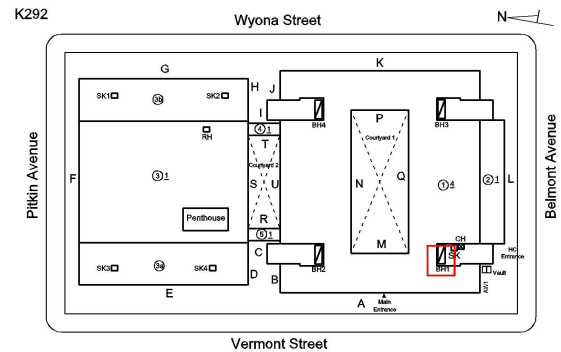


BH1
No violations recorded.

Violations

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR

Roof Plan reference



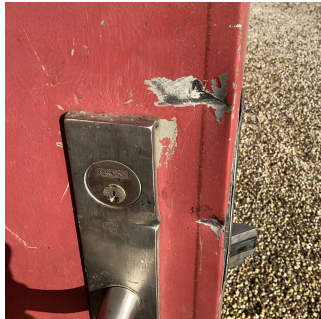
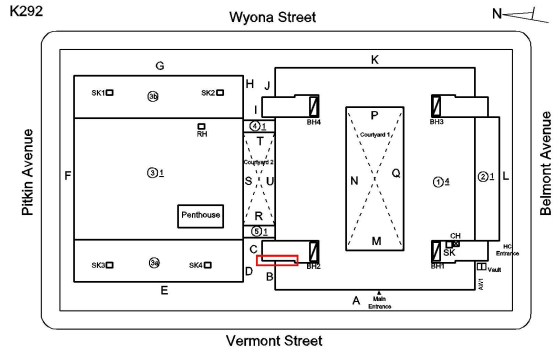
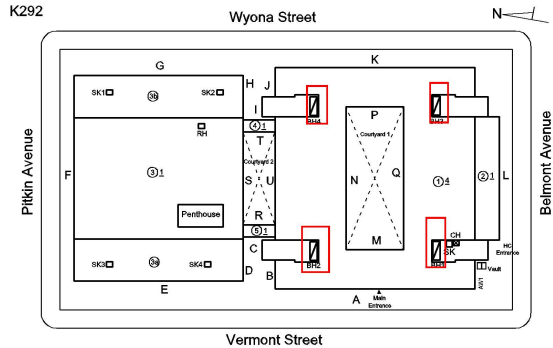
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

1
EACH
REPLACE DOOR
PRIORITY 4
LEVEL 2

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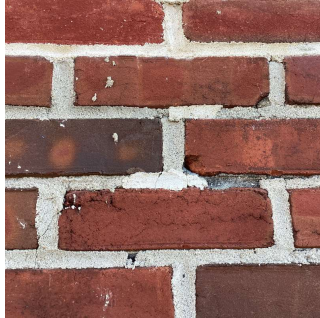
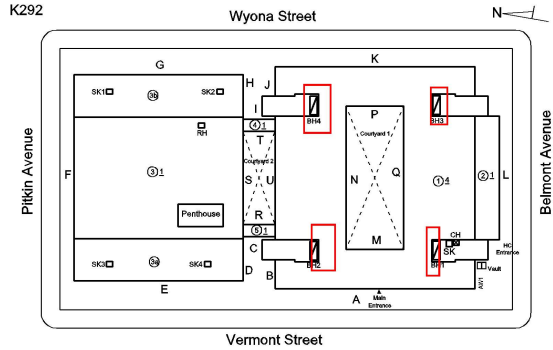
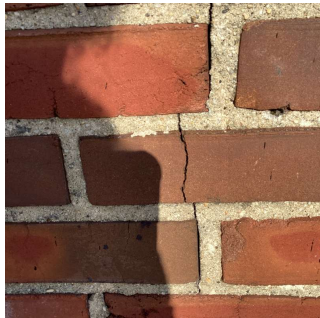
K292

Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: EFFLORESCENCE
Roof Plan reference	K292 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MINOR
Roof Plan reference	K292 
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MAJOR
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	50
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 WALLS/EXTERIOR: DETERIORATED JOINTS

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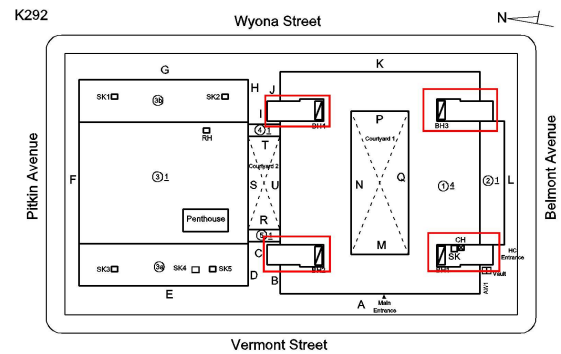
Architectural Inspection

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Question	Response
EXTERIOR	
ROOF	
Specialties	

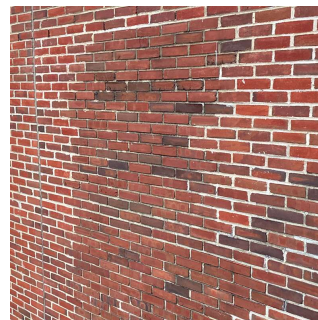
BULKHEAD/PENTHOUSE

Roof Plan reference



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

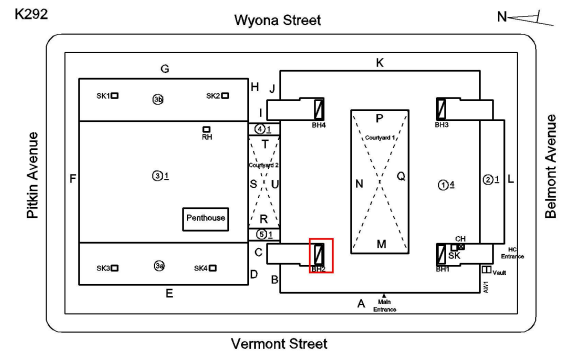
400
S.F.
REPOINT
PRIORITY 3
LEVEL 2



BH4
No violations recorded.

Violations

Deficiency	BULKHEAD/PENTHOUSE ROOF: MAJOR LEAKAGE
Roof Plan reference	K292



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

100
S.F.
REPLACE
PRIORITY 5
LEVEL 2

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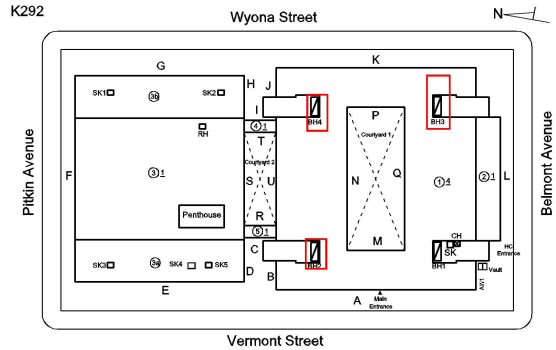
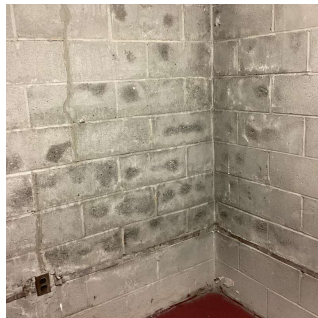
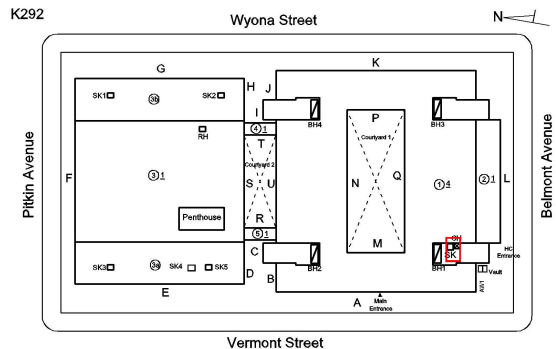
K292

Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU CRACKS/SPALLING
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH4 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

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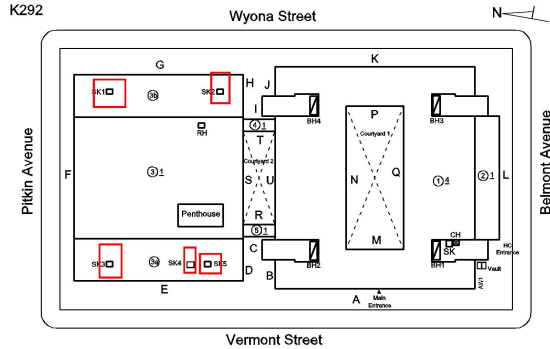

K292

Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Roof Plan reference	<div> <div>  </div> <div> <p>400</p> <p>S.F.</p> <p>REPAIR</p> <p>PRIORITY 5</p> <p>LEVEL 2</p>  <p>BH2</p> <p>No violations recorded.</p> </div> </div>
Deficiency Quantity	
Quantity Uom	
Potential Action	
Urgency of Action	
Purpose of Action	
Deficiency Photo1	
Violations	
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3 - Fair
Deficiency	DAMAGED GUARDS
Roof Plan reference	<div> <div>  </div> <div> <p>15</p> <p>S.F.</p> <p>MAINTENANCE</p> </div> </div>
Deficiency Quantity	
Quantity Uom	
Potential Action	

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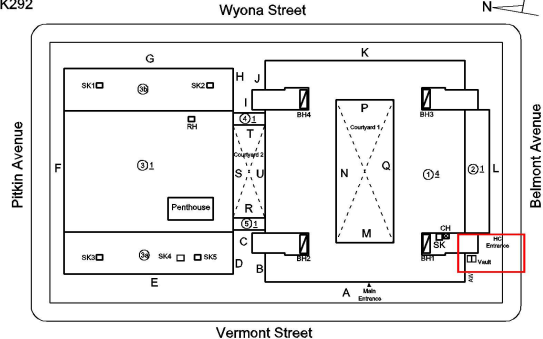

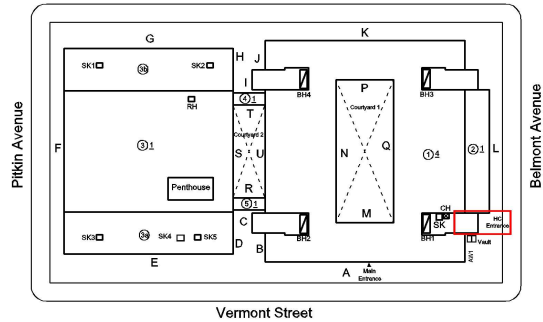
K292

Question	Response
EXTERIOR	
ROOF	
Specialties	
SKYLIGHT/ROOF VENT	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	SK No violations recorded.
Deficiency	WATER INFILTRATION
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	SK1 - Weight Room SK2 - Room 150 SK3 - 1st Floor Dance Studio SK4, SK5 - Room 130 (Shown) No violations recorded.
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Does not Exist
RAILINGS	Inspected

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	5 - Poor
Deficiency	STONE: DETERIORATED SUBSTRATE
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE SUBSTRATE AND RESET
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade L</p> <p>No violations recorded.</p>
Deficiency	STONE: CRACKS/SPALLING - MINOR
Roof Plan reference	<p>K292</p> 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1

Inspected



Facade L

Violations

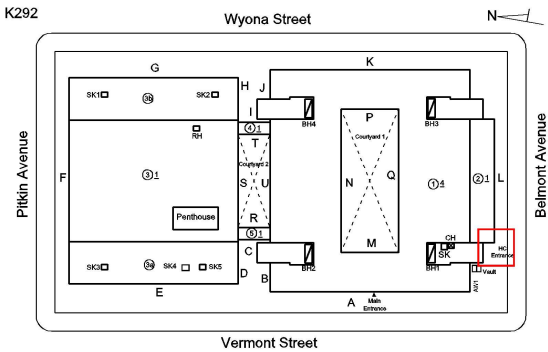
No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference

K292



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade L

Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

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Question

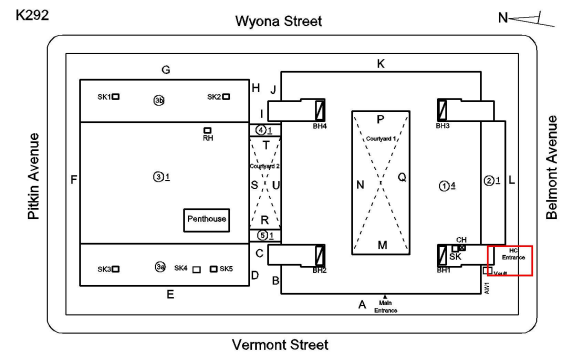
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

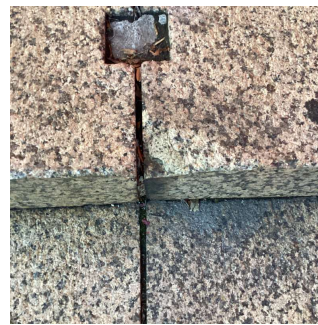
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

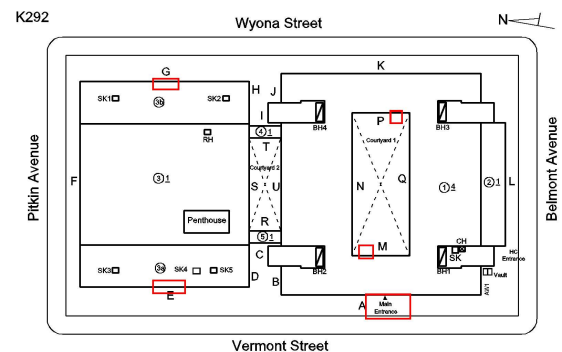
10

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


Purpose of Action

LEVEL 2

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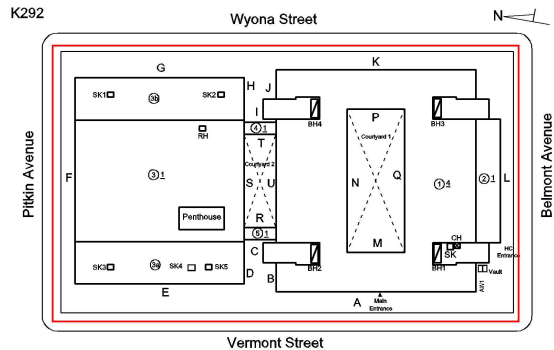

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	16,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good 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 - Other: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	15,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Rooftop reference	
Elevation	
Deficiency Quantity	20
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.
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Penthouse, Basement - Room B2, Boiler Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo1	
Violations	Basement - Room B2 No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	BH2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	BH2 No violations recorded.
FLOOR STRUCTURE	
Condition	Inspected 4 - Between Fair and Poor
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Room B1, Boiler Room, Oil Oil Tank Room , Electrical Room
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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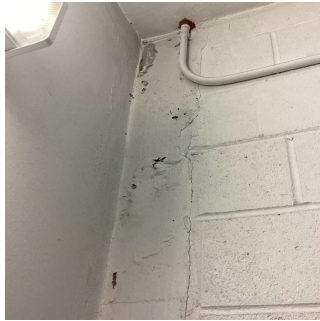

K292

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	Basement - Room B1 No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	BH1, BH2, Penthouse
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	BH2, BH4 No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Hallway at stair D
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	Inspected
Deficiency Photo1	
Violations	Basement - Hallway at stair D No violations recorded.
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	SK1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	SK1 No violations recorded.
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	BH1, BH2, SK4, SK5, SK1
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Deficiency Photo1	
	BH2
Violations	No violations recorded.
VAULTS-BUNKERS	Inspected
Foundation Walls	Inaccessible
Slab Structure	Inaccessible
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement - Ash Hoist Door
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Basement - Ash Hoist Door
Violations	No violations recorded.
AUDITORIUM	Inspected
Instance on 1st Floor (600 Seats)	Inspected
Ceiling	
Instance on 1st Floor (600 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (600 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (600 Seats)	Does not Exist

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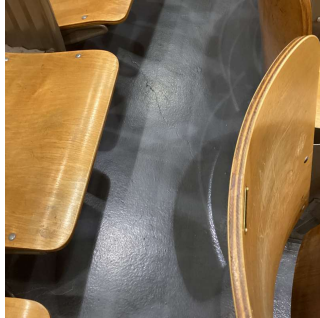

K292

Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Instance on 1st Floor (600 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/108, 109
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat A/108 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/2, 4, 6, 8, 10 and others
Deficiency Quantity	100
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat A/4 No violations recorded.
Floor Finish	
Instance on 1st Floor (600 Seats)	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near Rows F, G, O
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Row F No violations recorded.
Deficiency	SHEET VINYL: BROKEN/DETERIORATED
Deficiency Location/Instance	Near Right and Left Main Entrance, Right, Left and Center Side and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Left Main Entrance No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (600 Seats)	Does not Exist
Stage	
Instance on 1st Floor (600 Seats)	Inspected
Stage	
Instance on 1st Floor (600 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Right, Center and Left Side
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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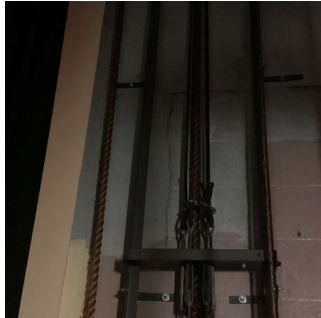
K292

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Right, Center and Left Side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (600 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	Inspected
Instance on 1st Floor (600 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (600 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side Stage No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (600 Seats)	Does not Exist
CAFETERIA	
Instance on 1st Floor - Staff (800 SF)	Inspected
Instance on 1st Floor - Students	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Center, near Exit Door, by Servery
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo1	
Violations	Center No violations recorded.
Instance on 1st Floor - Staff (800 SF)	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Served, By Main Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Served No violations recorded.
Door(s)	
Instance on 1st Floor - Students	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff (800 SF)	Does not Exist
Floor Finish	
Instance on 1st Floor - Staff (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center, near Main Entrance, By Kitchen
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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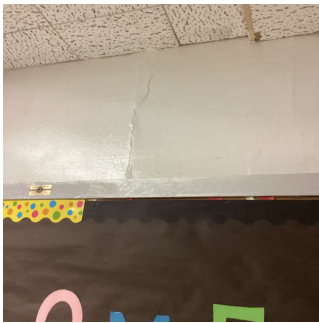

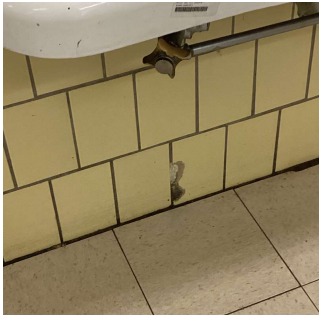
K292

Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo1	
Center	Center
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Column, 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	
Near Column	Near Column
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor - Staff (800 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Stage	
Instance on 1st Floor - Staff (800 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Walls	
Instance on 1st Floor - Staff (800 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Served, By Main Entrance
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.
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Columns, Near Right Drinking Fountain, By Windows
Deficiency Quantity	50
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	
CAFETERIA	
Walls	
Violations	Near Right Drinking Fountain No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff (800 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Rooms 130, 150
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 130 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 150, 130, Corridor near Rooms 324, 130, 1st Floor - Dance Studio Room, Weight Room
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 130 No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Location/Instance	Rooms 202, 292
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 202 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 304, 305, 307
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 305 No violations recorded.
Deficiency	GYPSON BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 421
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo1	
Violations	Room 421 No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Exit 1 - Vestibule, Rooms 150, 221, Corridor near Auditorium, By Cafeteria and others
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Auditorium No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 215, Corridor near Rooms 430, 416, 405, 305 and others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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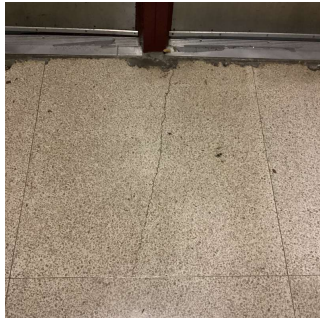
K292

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo1	
Violations	Corridor near Room 430 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 419, 430, 433, 434, 435 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 419 No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 328
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 328 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exits 5, 7, 8 - Vestibules, Main Entrance - Vestibule
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 7 - Vestibule No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 104, 105, 419, By Exit 1 - Vestibule, next to Stair B/4 and others
Deficiency Quantity	1,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 104 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 419, 326, 319, Corridor near Rooms 333, 331 and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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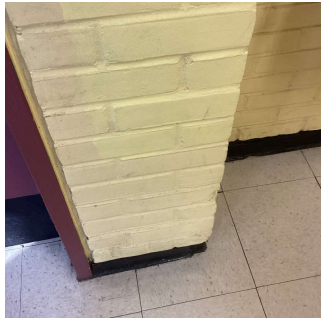
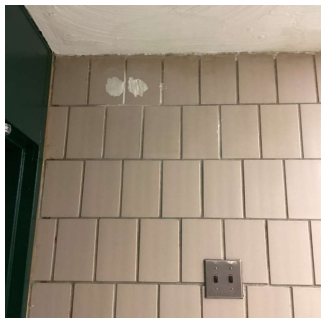
K292

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo1	
Violations	Room 419 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 402, Corridor near Rooms 404, 292, 222
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 404 No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Exit 1 - Vestibule
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	
Walls	
Violations	Exit 1 - Vestibule No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 292, 118, 105
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 105 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Stair C/4, by Rooms 292, 219
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Stair C/4 No violations recorded.
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/2, D/5

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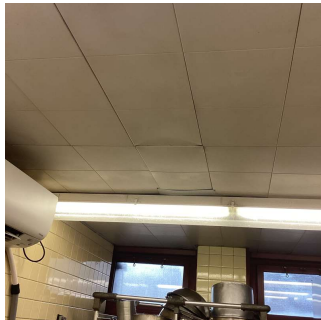
K292

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	
Fixed Seating	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Seat D/5
Violations	No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/1, 3, 5, 7, B/9 and others (62 Seats)
Deficiency Quantity	19
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat B/9
Violations	No violations recorded.
GYMNASIUM	Inspected
Instance on 1st Floor	Inaccessible
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office Room No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Sink, close to Office Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Sink No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	METAL: MISSING DOOR
Deficiency Location/Instance	Near Exit - Vestibule
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		
KITCHEN		
Door(s)		
Deficiency Photo1		
Violations		Near Exit - Vestibule No violations recorded.
Deficiency		METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance		Big Storage Room, Small Storage Room
Deficiency Quantity		2
Quantity Uom		EACH
Potential Action		MAINTENANCE
Urgency of Action		PRIORITY 3
Purpose of Action		LEVEL 2
Deficiency Photo1		
Violations		Big Storage Room No violations recorded.
Floor Finish		
Instance on 1st Floor		Inspected
Condition		5 - Poor
Deficiency		CONCRETE: CRACKS
Deficiency Location/Instance		Small Storage Room, Big Storage Room
Deficiency Quantity		100
Quantity Uom		S.F.
Potential Action		REPLACE
Urgency of Action		PRIORITY 3
Purpose of Action		LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Floor Finish

Deficiency Photo1



Big Storage Room

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Near Sink, Preparation Area, By Servery, Close to Windows, next to Ovens and others

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Sink

Violations

No violations recorded.

Walls

Instance on 1st Floor	Inspected
Condition	3 - Fair

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Near Exit

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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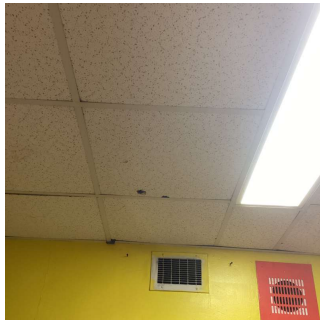
K292

Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Near Exit
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office Room, Big Storage Room, Small Storage Room, In Kitchen Locker Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Big Storage Room
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Office Room, By Storages Rooms, Mopping Room, By Exit, Servery Students and others
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Office Room

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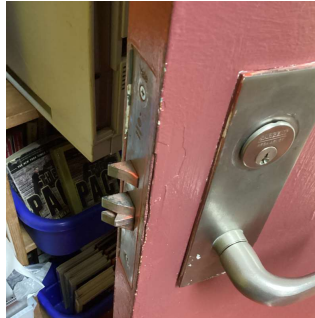

K292

Question	Response
INTERIOR	
KITCHEN	Inspected
Walls	
Violations	No violations recorded.
LIBRARY	Inspected
Instance on Room 112	Inspected
Built-in Furnishing	
Instance on Room 112	Inspected
Condition	2 - Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 112B
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 112B No violations recorded.
Ceiling	
Instance on Room 112	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 112A, 112B
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 112A No violations recorded.
Door(s)	
Instance on Room 112	Inspected

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Question	Response
INTERIOR	
LIBRARY	Inspected
Door(s)	
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 112A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 112A No violations recorded.
Floor Finish	
Instance on Room 112	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Main Entrance, near Room 112A, By Windows
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
Deficiency	CARPET: WORN/DETERIORATED
Deficiency Location/Instance	Room 112A
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo1	
Violations	Room 112A No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 112B
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 112B No violations recorded.
Walls	
Instance on Room 112	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Near Room 112B
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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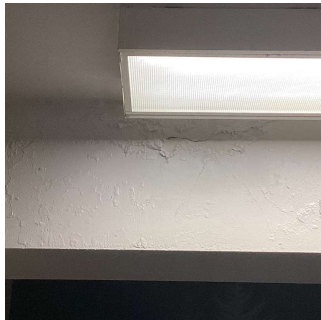
K292

Question	Response
INTERIOR	
LIBRARY	Inspected
Walls	
Deficiency Photo1	
Violations	Near Room 112B No violations recorded.
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys (44 Lockers)	Inaccessible
Instance on 1st Floor - Girls (130 Lockers)	Inaccessible
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 322, 326	Inspected
Alternative use	No
Fixed Equipment	
Instance on Rooms 322, 326	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Rooms 322, 326
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 322 No violations recorded.
SCIENCE LAB	Inspected
Instance on Rooms 303, 319	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Rooms 303, 319	Inspected
Condition	3 - Fair
Deficiency	CABINETRY: MISSING/DAMAGED

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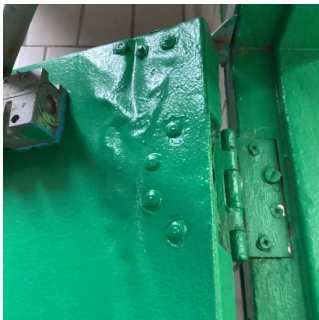

K292

Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Deficiency Location/Instance	Rooms 303, 319
Deficiency Quantity	23
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
SCIENCE PREP ROOM	
Does not Exist	
SHOWER ROOM	
Does not Exist	
STAIRS/RAMPS: INTERIOR	
Inspected	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair C/4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair C/4 No violations recorded.
Door(s)	
Inspected	
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Stairs A/4, D/1
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	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo1	
Violations	Stair D/1 No violations recorded.
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs A/Bulkhead, 4, B/4, C/4, D/4 and others
Deficiency Quantity	120
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	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/2, 4, C/4, D/4, 1 and others
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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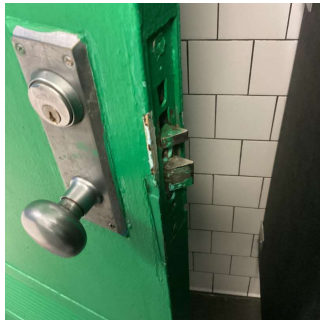
K292

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Stair A/2 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exits 2, 6, 8, 9 - Vestibules
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 6 - Vestibule No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stairs B/1, C/4, D/4, Exits 2, 6 - Vestibules and others
Deficiency Quantity	60
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	
STAIRS/RAMPS: INTERIOR	Inspected
Walls	Inspected
	Stair D/4
Violations	No violations recorded.
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Woman Toilet Room - 2nd Floor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Woman Toilet Room - 2nd Floor
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 424, 425, In Kitchen Locker Room, Men Toilet Room - 1st Floor, Women Toilet Room - 1st Floor
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 425
Violations	No violations recorded.
Floor Finish	Inspected
Condition	5 - Poor
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	Inspected
Floor Finish	
Deficiency Location/Instance	In Kitchen Locker Room, Rooms 324, 325, Women Toilet Room - 2nd Floor
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Men Toilet Room - 1st Floor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Men Toilet Room - 1st Floor No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Kitchen Locker Room, Rooms 324, 325, 225, Women Toilet Room - 2nd Floor and others
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Women Toilet Room - 1st Floor
Deficiency Quantity	20
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.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	In Kitchen Locker Room, Rooms 324, 325, 225, Women Toilet Room - 2nd Floor and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	Inspected
Walls	
Deficiency Photo1	
Violations	In Kitchen Locker Room No violations recorded.
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Room 218
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 218 No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 208
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	Inspected
Ceiling	
Deficiency Photo1	
Violations	Room 208 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 418
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 418 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 420, 418, 320, Students Toilet Room - 1st Floor
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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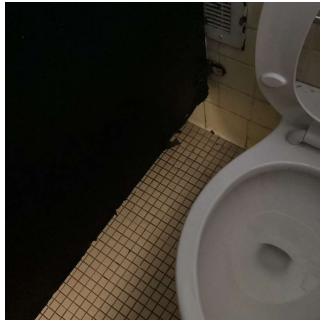
K292

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
	Room 420
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 306, 218, 208, 102, 104
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 102
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 320, 316, 218, 208, 102 and others
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 102
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 102, 104
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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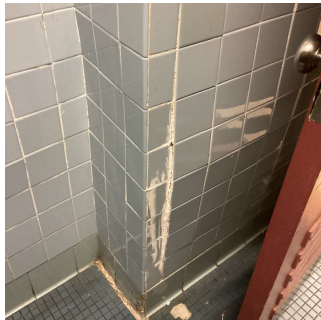
K292

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo1	
	Room 104
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 102, 320
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 102
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 418
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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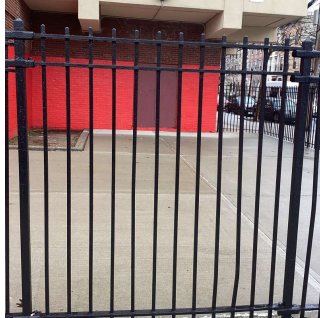

K292

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo1	
Violations	Room 418 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 102, 104, 306, 316, 320 and others
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 104 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	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Belmont Avenue, Wyona Street, Vermont Street

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Question	Response
SITE	
FENCES	
Deficiency Quantity	440
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Belmont Avenue
Violations	No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Belmont Avenue, Vermont Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Belmont Avenue
Violations	No violations recorded.
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Vermont Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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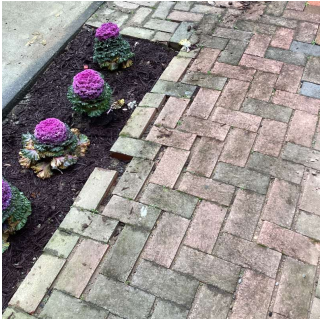
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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Vermont Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MINOR
Deficiency Location/Instance	Vermont Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vermont Street No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Vermont Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency Photo1	
Violations	Vermont Street No violations recorded.
Pavers	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	North Courtyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	North Courtyard No violations recorded.
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	South Courtyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency Photo1	
Violations	South Courtyard No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	South Courtyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	South Courtyard No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	South Courtyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	South Courtyard

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Question	Response
SITE	
PAVING	
Student Use	Inspected
Concrete	Inspected
Violations	No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Vermont Street
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vermont Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Belmont Avenue, Vermont Street
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Belmont Avenue No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	Inspected
Pavers	
Deficiency Location/Instance	Vermont Street
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vermont Street No violations recorded.
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Pitkin Avenue, Vermont Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Pitkin Avenue No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Belmont Avenue, Wyona Street, Pitkin Avenue, Vermont Street
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Belmont Avenue No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Wyona Street, Vermont Street, Pitkin Avenue
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Pitkin Avenue No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Inspected
Instance	Interior - Auditorium Lobby - 21023

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Question	Response
ARTWORK	
Instance Photo	
	Auditorium Lobby
Instance ID	21023
Artwork exist at stated location?	Yes