

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K308

Asset: **P.S. 308 - BROOKLYN, 616 QUINCY STREET, New York, 11221**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K308	Architectural - Senior	2023-12-28 8:11 AM	2024-06-18 12:22 PM
AA : K308	Architectural - Associate	2023-12-28 7:31 AM	2024-01-19 6:51 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	118,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	55
Comments on the Year Built	1975
Student Population	550
Staff Population	120
Weather	Fair
Principal(s) Information	
Principal Name	Naisha Webster
Organization	P.S. 308 Clara Cardwell - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Rafiq Kalam I'd-Din
Organization	Ember Charter School for Mindful Education, Innovation and Transformation - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Was not present
Fireman	Joseph Mateo
Facade Photo	



Quincy Street - Northeast View

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Main Entrance Photo



Facade A - Quincy Street

Roof Photo



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Coping - repairs

Year: 2023

Systems: Coping (partial), Bulkhead (doors), Windows (partial balances) - replacement; Exterior Walls (waterproofing), Exterior Stairs - repairs

Year: 2021

Systems: Roofing - repairs; New Metal Canopy at Facade D

Year: 2018

Systems: Coping (partial) - replacement

Year: 2015

Systems: Coping (partial) - replacement

Year: 2014

Systems: Exterior Guards, Windows - replacement, Exterior Walls - repairs

Year: 2009

Systems: Coping, Roofing - replacement, Parapet - repairs

Year: 1996

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?



No

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Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Potential Falling Debris	Leaning Fence is a potential safety hazard.	SITE FENCES	Near Main Entrance	Joseph Mateo	Fireman	
Yes	Protruding Elements	Severely damaged wooden bench with protruding metal edges is a potential safety hazard.	SITE SEATING Benches Metal/Wood/Plastic	Schoolyard	Joseph Mateo	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

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

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	Yes		No	Cab Size <51 In. Deep		
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

Rooms & Spaces

Art Rooms	Room 275	Yes		Yes		
Auditorium	1st Floor	Yes		No	No Stage Access	No No

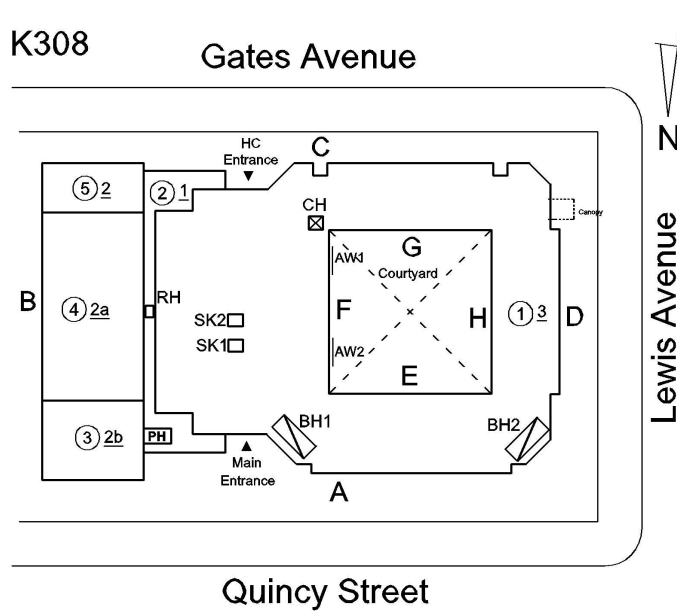
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Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces							
Cafeteria	1st Floor - Main, 1st Floor - Room 178	Yes		Yes		No	No
Classrooms	1st-3rd Floor	Yes		Yes			
Computer Rooms	Room 283	Yes		Yes			
Gymnasium	1st Floor	Yes		No	Clear opening < 32"	No	No
Library	2nd Floor	Yes		Yes			
Main Office	Rooms 163, 385	Yes		Yes			
Multi-purpose Room	1st Floor	Yes		Yes		No	No
Nurse's Room	Room 187B	Yes		Yes			
Pool		No					
Science Lab	Room 366	Yes		Yes			
Toilet Rooms (Boys)	1st-3rd Floor	Yes		Yes			
Toilet Rooms (Girls)	1st-3rd Floor	Yes		Yes			
Toilet Rooms (Staff)	1st Floor	Yes		Yes			

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1, AW2	Inspected
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN

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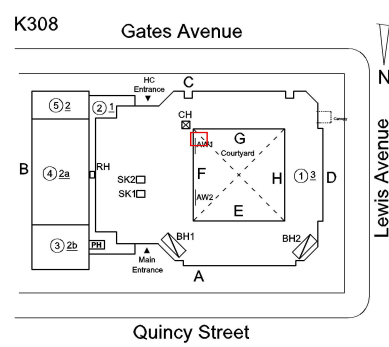
Question

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.

AWNINGS AND CANOPIES

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

CHIMNEY

Inspected

Material Type(s)

Masonry

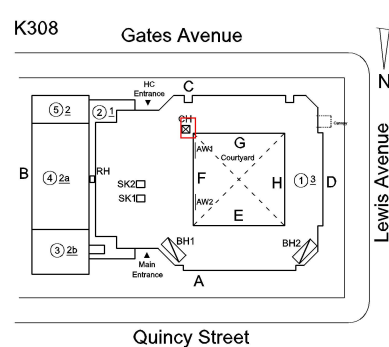
Condition

3 - Fair

Deficiency

CONCRETE MASONRY UNIT: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

CHIMNEY

Deficiency Photo1



CH

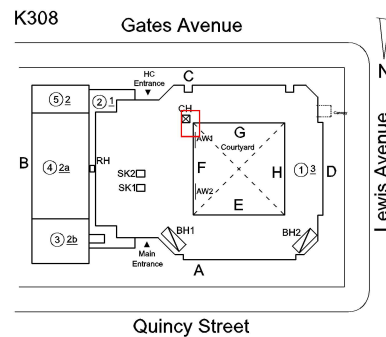
Violations

No violations recorded.

Deficiency

CONCRETE MASONRY UNIT: MINOR CRACKS, SPALLING

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

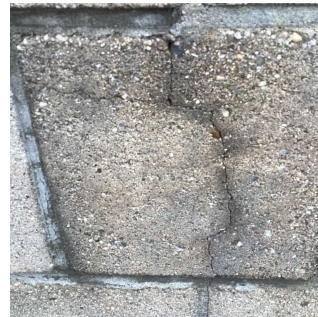
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



CH

Violations

No violations recorded.

Deficiency

CONCRETE MASONRY UNIT: DETERIORATED LADDER

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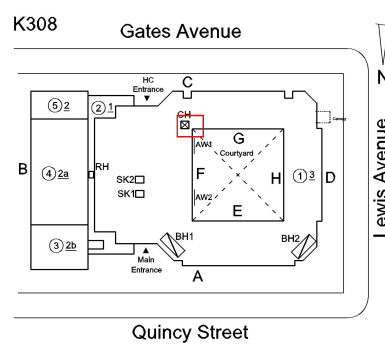
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



CH

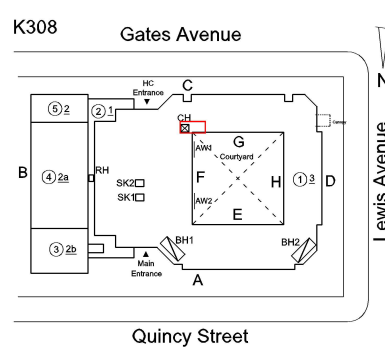
Violations

No violations recorded.

Deficiency

CONCRETE MASONRY UNIT: MAJOR / THRU CRACKS

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4


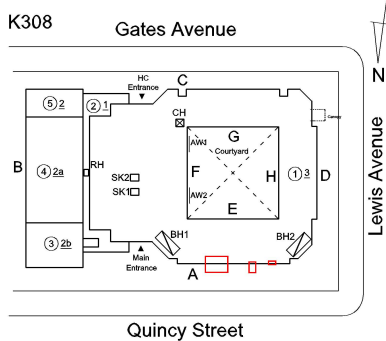
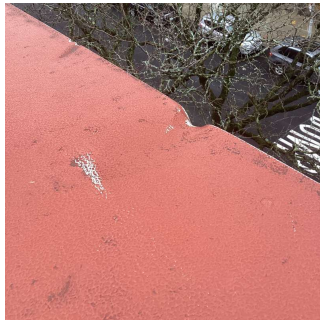
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Photo1	
Violations	CH No violations recorded.
COPING	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED
Roof Plan reference	K308 
Deficiency Quantity	10
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.
Deficiency	METAL: DETERIORATED TRANSVERSE JOINTS

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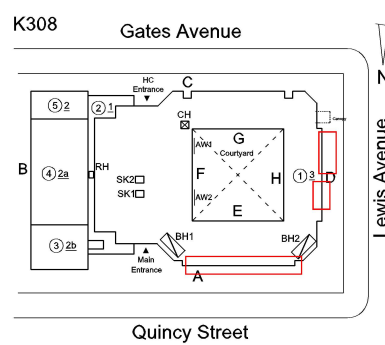
Question

Response

EXTERIOR

COPING

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

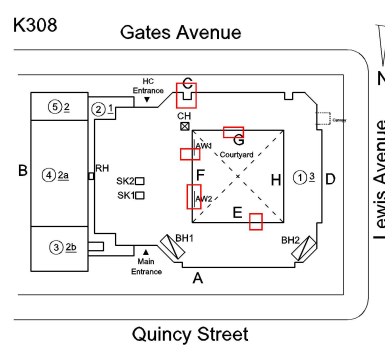
Roof 1

No violations recorded.

Deficiency

CAST STONE: CRACKED/BROKEN PIECES

Roof Plan reference



Deficiency Quantity

70

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



Roof 1

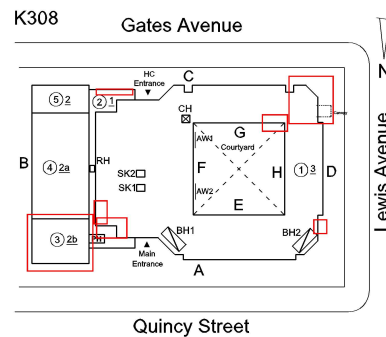
Violations

No violations recorded.

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

Violations

No violations recorded.

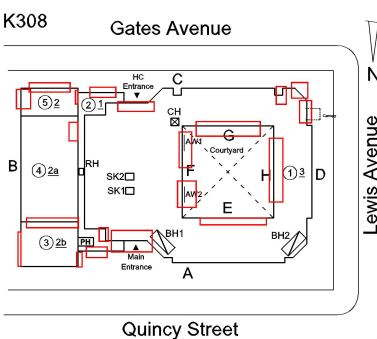

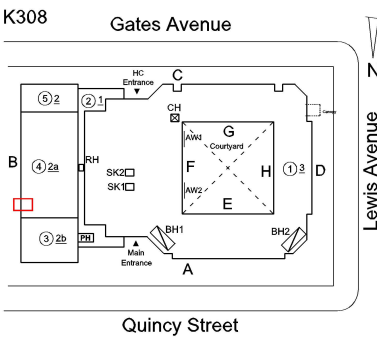
Deficiency

CAST STONE: DISINTEGRATING / FREEZE THAW

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Question	Response
EXTERIOR	
COPING	
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Roof 1</p> <p>No violations recorded.</p>
CORNICE	Does not Exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade B - Exit 2

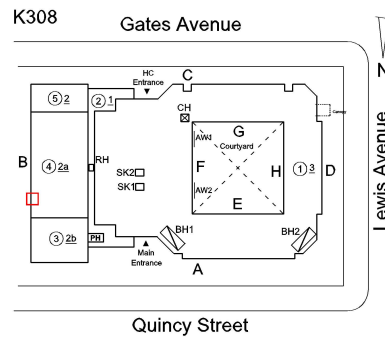
Violations

No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

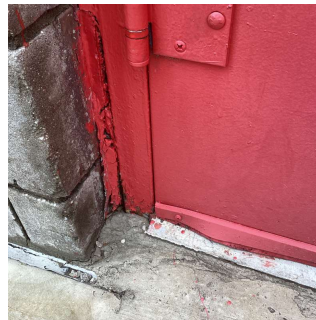
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

Violations

No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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Question

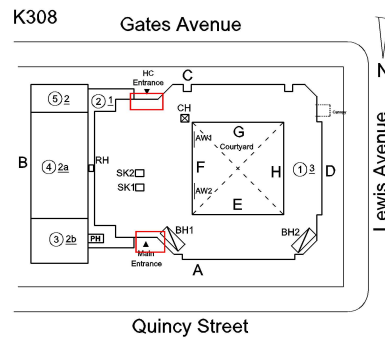
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Roof Plan reference



Deficiency Quantity

6

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

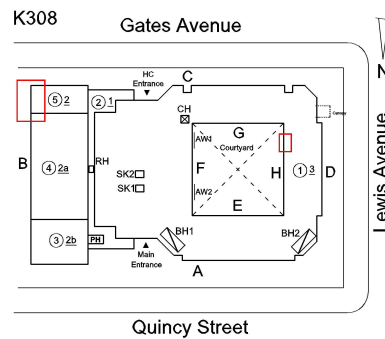
Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


Purpose of Action

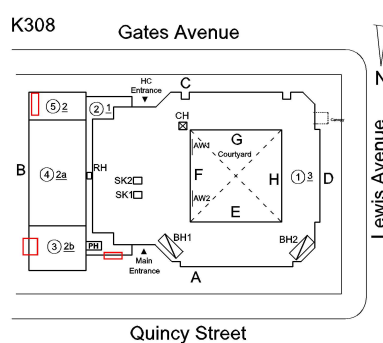
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	Facade B No violations recorded.
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry, Steel
Replacement Quantity	38,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	38,000
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE: EFFLORESCENCE
Roof Plan reference	



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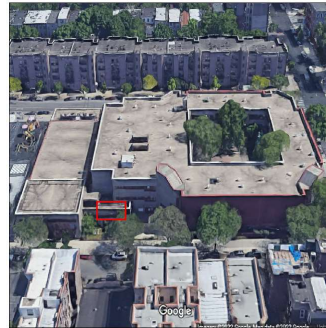
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

No photo recorded

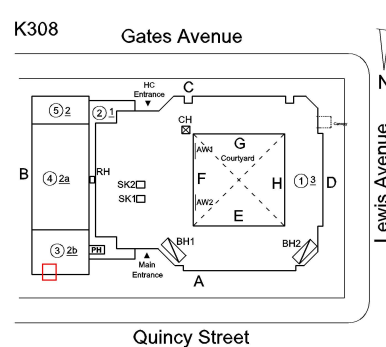
Violations

No violations recorded.

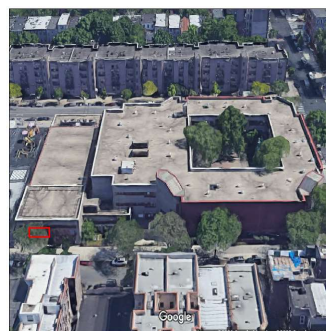
Deficiency

CONCRETE MASONRY UNIT: DETERIORATED
CONTROL/EXPANSION JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo1



Facade A

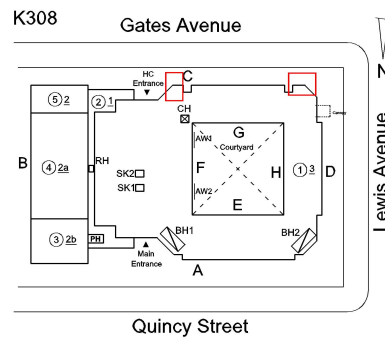
No violations recorded.

Violations

Deficiency

Roof Plan reference

CONCRETE MASONRY UNIT: BULGING



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE-IN-KIND

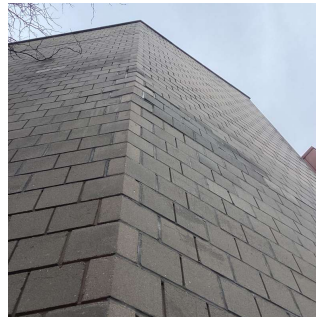
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

No violations recorded.

Violations

Deficiency

CONCRETE MASONRY UNIT: MAJOR / THRU CRACKS

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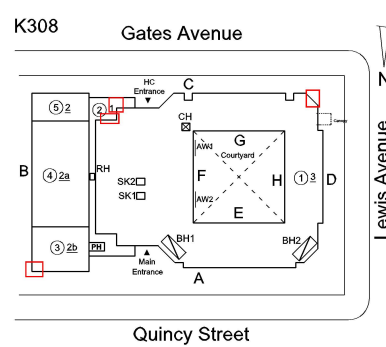
Question

Response

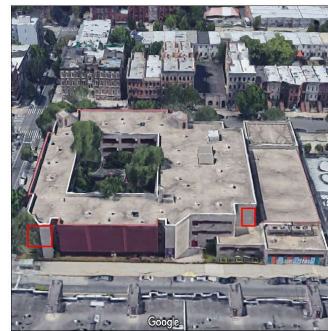
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

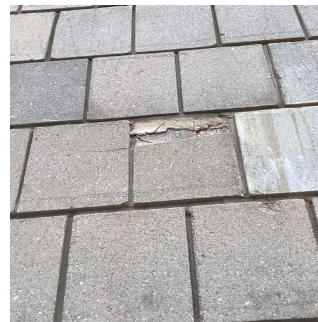
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

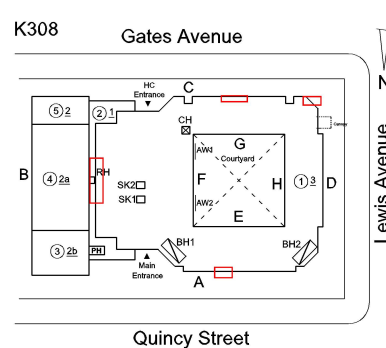
Facade C

No violations recorded.

Deficiency

CONCRETE MASONRY UNIT: MINOR CRACKS AND SPALLING

Roof Plan reference



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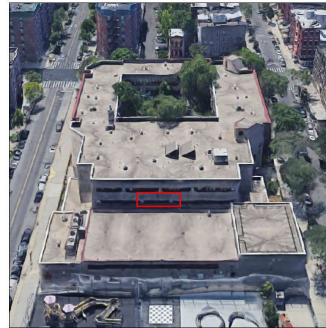
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

90

Quantity Uom

S.F.

Potential Action

RESTITCH

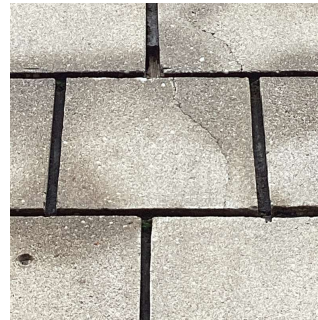
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

No violations recorded.

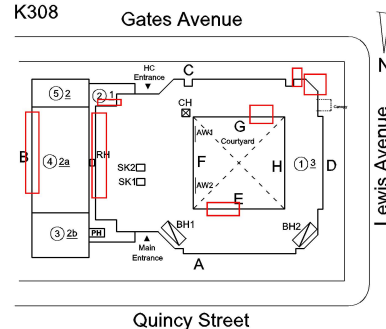
Violations

Deficiency

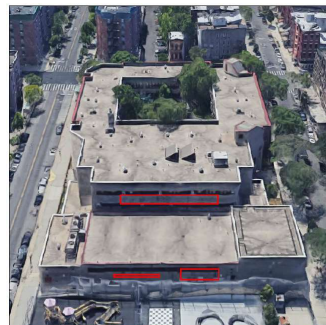
CONCRETE MASONRY UNIT: DETERIORATED JOINTS

Roof Plan reference

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Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPOINT

NYC Department of Education

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

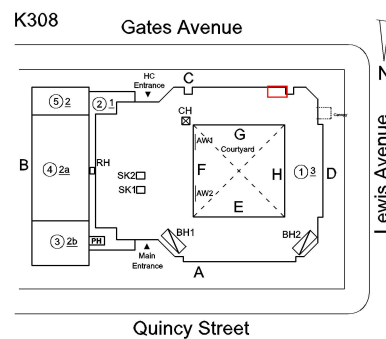
Violations

No violations recorded.

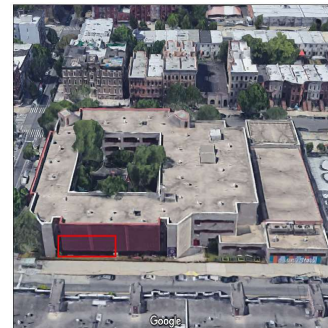
Deficiency

METAL PANEL: DAMAGED TRIM

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPLACE

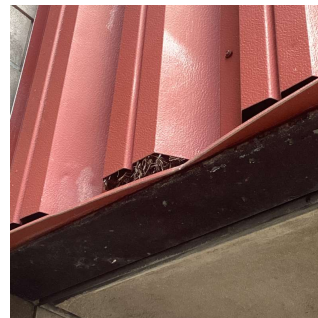
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1

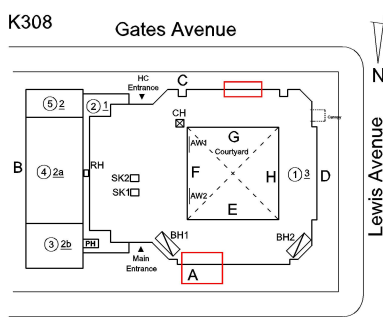

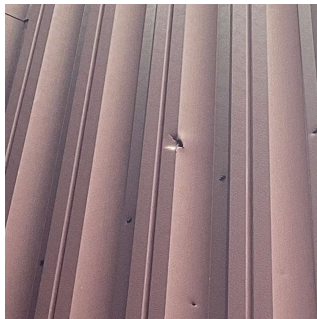


Facade C

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded.
Deficiency	METAL PANEL: SEVERE DENTS
Roof Plan reference	<p>K308</p>  <p>Quincy Street</p>
Elevation	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Facade C</p>
Violations	No violations recorded.
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	STUCCO/PLASTER: MINOR CRACKS/SPALLING

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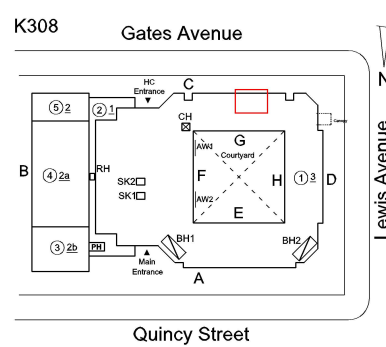
Question

Response

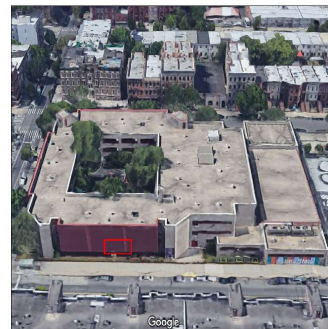
EXTERIOR

EXTERIOR SOFFITS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

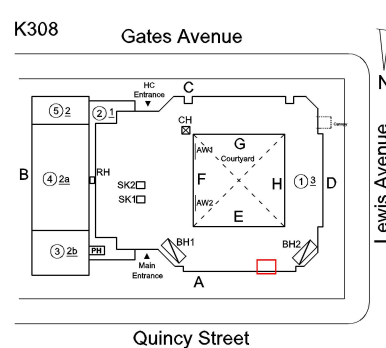
No violations recorded.

Violations

Deficiency

STUCCO/PLASTER: MAJOR CRACKS/SPALLING

Roof Plan reference



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K308

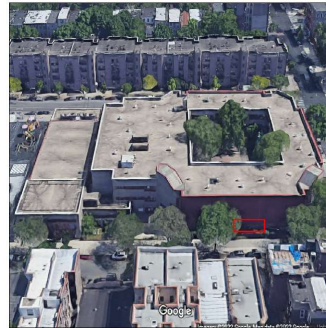
Question

Response

EXTERIOR

EXTERIOR SOFFITS

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Facade A

No violations recorded.

LOADING DOCK

Does not Exist

LOUVER

Inspected

Condition

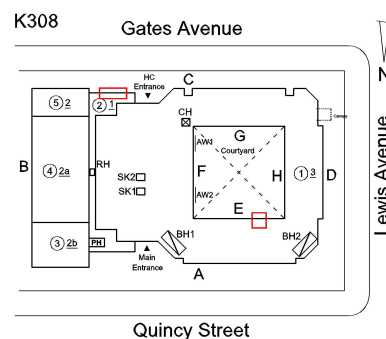
3 - Fair

Deficiency

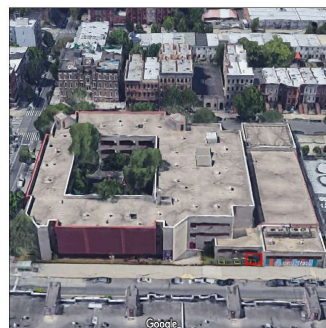
BROKEN/ DENTED BLADES

Roof Plan reference

K308




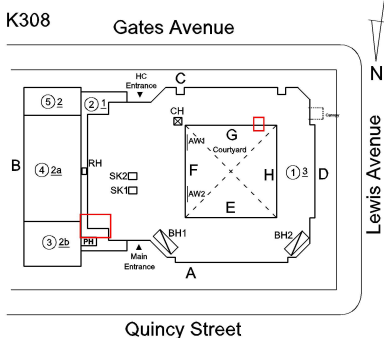
Elevation



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K308

Question	Response
EXTERIOR	
LOUVER	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade C</p> <p>No violations recorded.</p>
PARAPETS	
Material Type(s)	Masonry
Replacement Quantity	9,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	9,000
Instance Quantity Uom	C.F.
Deficiency	CONCRETE MASONRY UNITS: DETERIORATED CONTROL/EXPANSION JOINT
Roof Plan reference	<p>K308</p> 
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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K308

Question

Response

EXTERIOR

PARAPETS

Deficiency Photo1



Roof 1

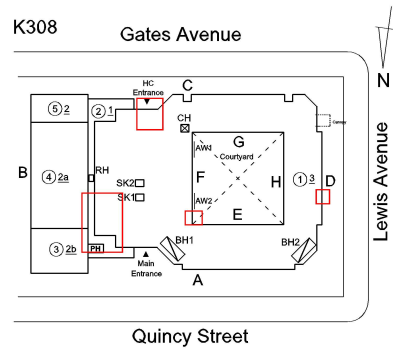
No violations recorded.

Violations

Deficiency

**CONCRETE MASONRY UNITS: MAJOR
 DETERIORATION/CRACKS**

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

No violations recorded.

Violations

Deficiency

CONCRETE MASONRY UNITS: MINOR CRACKS, SPALLING

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K308

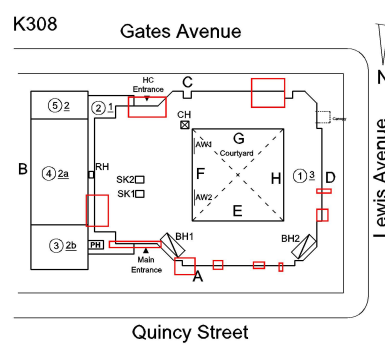
Question

Response

EXTERIOR

PARAPETS

Roof Plan reference



Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPAIR

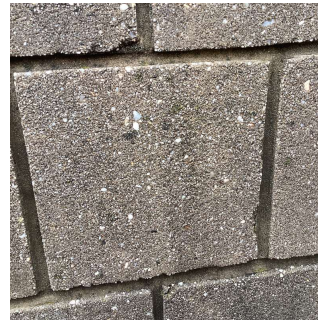
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

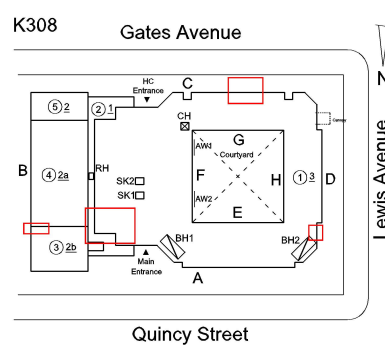
Roof 1

No violations recorded.

Deficiency

CONCRETE MASONRY UNITS: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 4


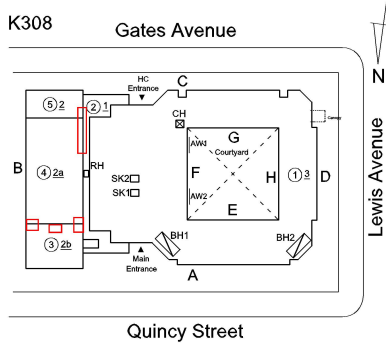
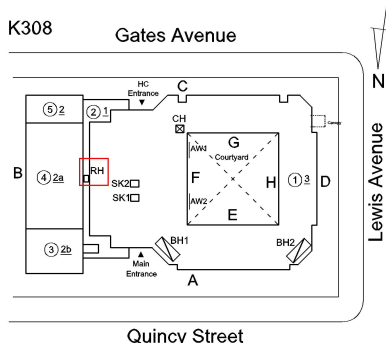
Purpose of Action

LEVEL 2

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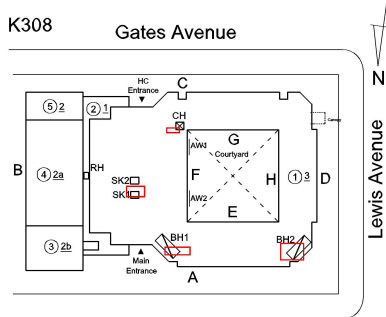
K308

Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BRICK: EFFLORESCENCE
Roof Plan reference	K308 
Deficiency Quantity	300
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.
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	55,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED
Roof Plan reference	K308 
Deficiency Quantity	1

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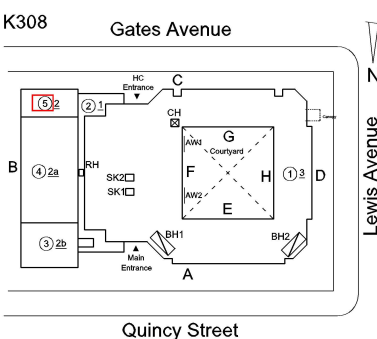


K308

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOF HATCH/SMOKE HATCH	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>RH</p> <p>No violations recorded.</p>
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Roof Plan reference	<p>K308 Gates Avenue</p>  <p>Quincy Street</p>
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>BH2</p> <p>No violations recorded.</p>
ROOF BARRIER/FENCE	Inspected
Condition	3 - Fair

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOF BARRIER/FENCE	
Deficiency	RAILINGS/PANELS: DETERIORATED, MAJOR RUSTING
Roof Plan reference	<div> <div>K308</div>  </div>
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<div>Roof 5</div> <div>No violations recorded.</div>
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	55,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	Yes
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	1996
Source of Installation	Custodial Staff

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K308

Question

Response

EXTERIOR

ROOF

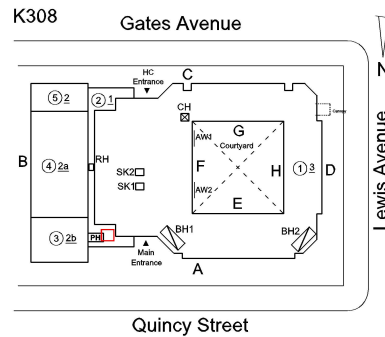
Roofing

ROOFING

Deficiency

BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 2 - Corridor near Room 182

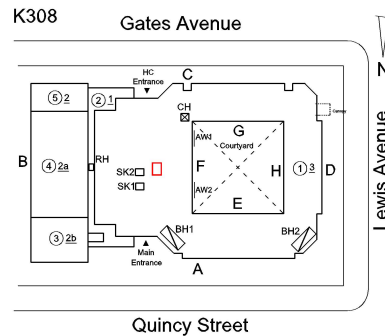
Violations

No violations recorded.

Deficiency

BUILT-UP: ROOFING: DELAMINATION

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 4

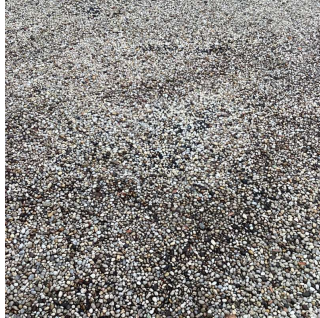
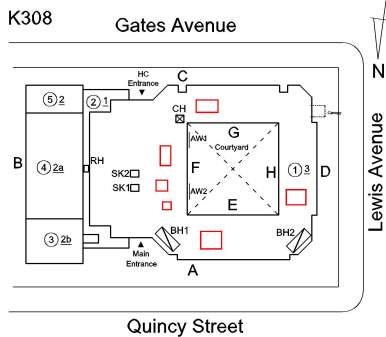

Purpose of Action

LEVEL 2

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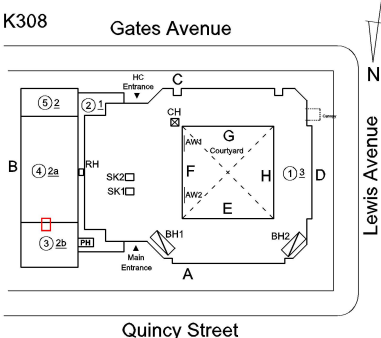

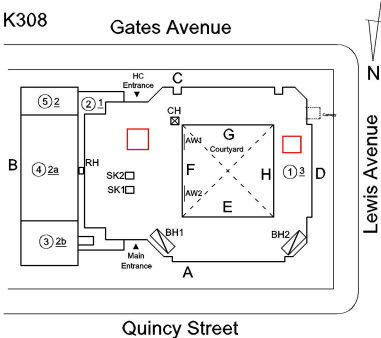
K308

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BUILT-UP: ROOFING: LOSS OF GRAVEL
Roof Plan reference	K308 
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	BUILT-UP: FLASHING: PITCH POCKET DETERIORATED - MINOR

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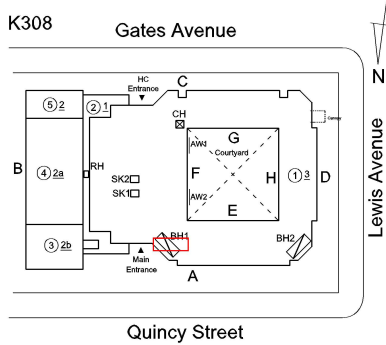

K308

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Roof Plan reference	<p>K308</p> 
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Roof 3</p> <p>No violations recorded.</p>
ROOFING DRAINS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DETERIORATED
Roof Plan reference	<p>K308</p> 
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING DRAINS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU DETERIORATED JOINTS
Roof Plan reference	<p>K308</p> 
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU CRACKS/SPALLING

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K308

Question	Response
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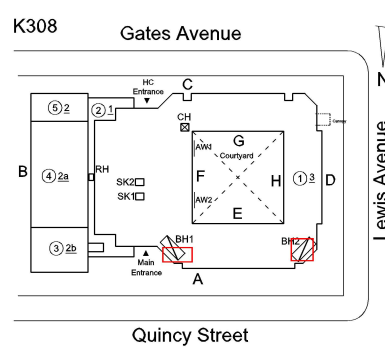
EXTERIOR

ROOF

Specialties

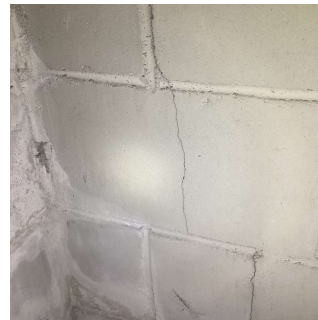
BULKHEAD/PENTHOUSE

Roof Plan reference



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

20
S.F.
REPLACE
PRIORITY 3
LEVEL 2



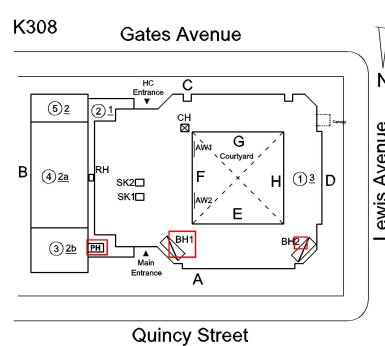
BH2
No violations recorded.

Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:
CRACKS/SPALLING - MINOR**

Roof Plan reference




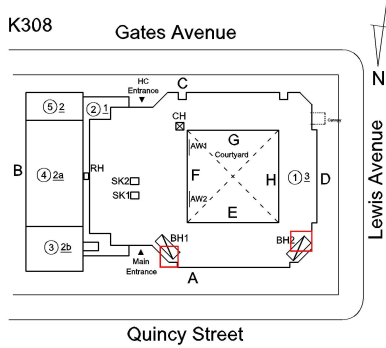

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

30
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MAJOR
Roof Plan reference	<p>K308 Gates Avenue</p>  <p>Quincy Street</p>
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WINDOWS: DETERIORATED LINTELS

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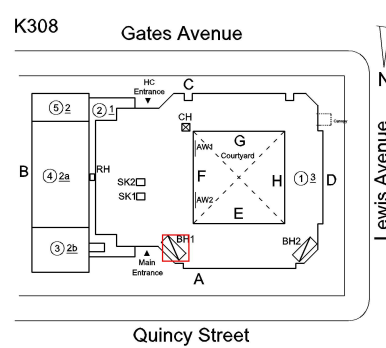
Architectural Inspection

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Question	Response
EXTERIOR	
ROOF	
Specialties	

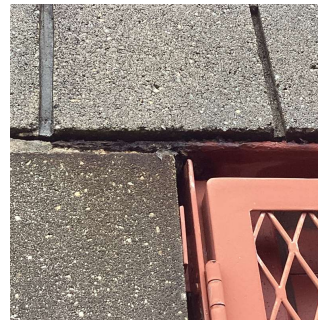
BULKHEAD/PENTHOUSE

Roof Plan reference



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

10
L.F.
REPLACE
PRIORITY 4
LEVEL 2

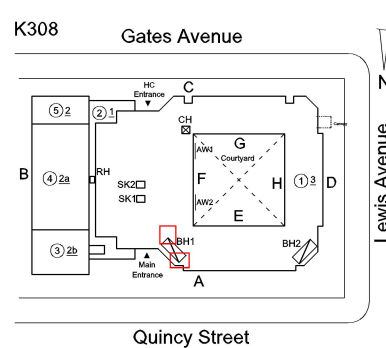


BH1
No violations recorded.

Violations

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

Roof Plan reference




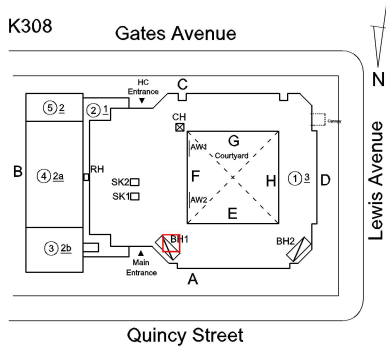
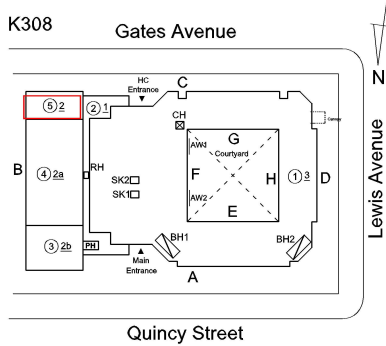
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
S.F.
REPOINT
PRIORITY 4
LEVEL 2

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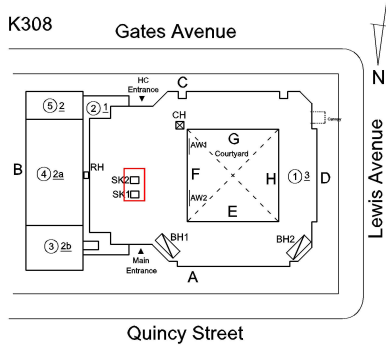

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: EFFLORESCENCE
Roof Plan reference	K308 Gates Avenue 
Deficiency Quantity	10
Quantity 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.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Inspected
Condition	3 - Fair
Deficiency	HEIGHT LESS THAN 18"
Roof Plan reference	K308 Gates Avenue 
Deficiency Quantity	50

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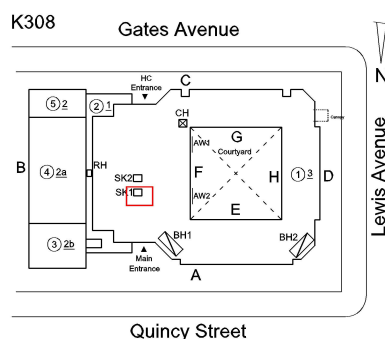
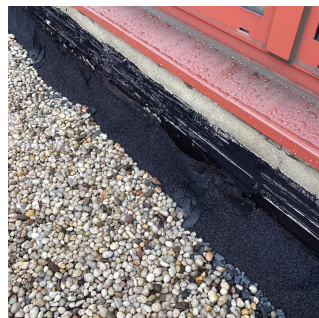
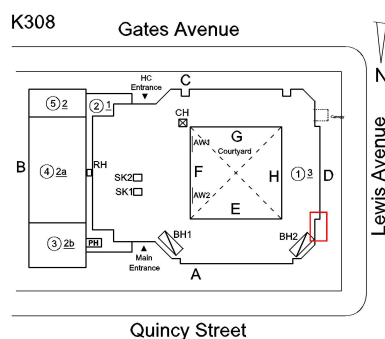
K308

Question	Response
EXTERIOR	
ROOF	
Specialties	
DUNNAGE STEEL	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 5 No violations recorded.
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3 - Fair
Deficiency	BROKEN FRAMING
Roof Plan reference	<p>K308</p> 
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	SK1 No violations recorded.
Deficiency	DAMAGED FLASHING

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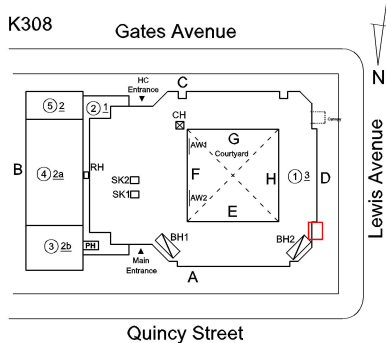

K308

Question	Response
EXTERIOR	
ROOF	
Specialties	
SKYLIGHT/ROOF VENT	
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	SK1 No violations recorded.
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	5 - Poor
Deficiency	STONE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo1	
Violations	Facade D No violations recorded.
Deficiency	STONE: BULGING/DISPLACED
Roof Plan reference	K308 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
RAILINGS	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR

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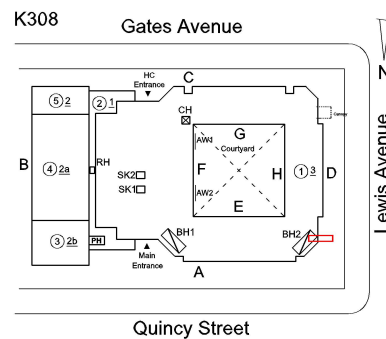
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Roof Plan reference



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

10
L.F.
REPLACE
PRIORITY 4
LEVEL 2

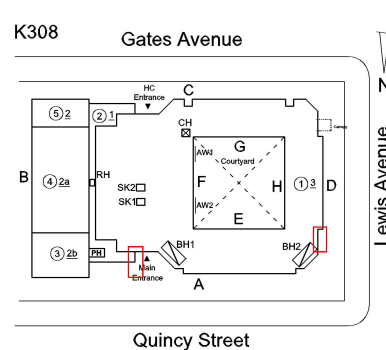


Facade D
No violations recorded.

Violations

Deficiency	DAMAGED
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Roof Plan reference




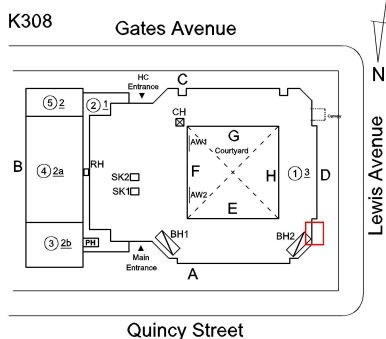

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

25
L.F.
REPLACE
PRIORITY 4
LEVEL 2

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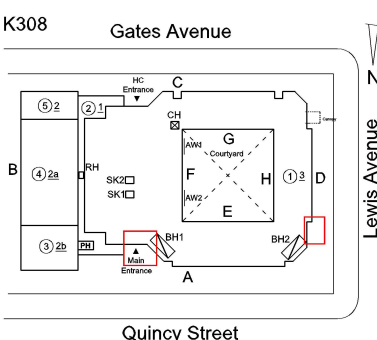

K308

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency Photo1	 <p>Facade A</p> <p>No violations recorded.</p>
Violations	No violations recorded.
STAIRS/RAMPS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	STONE: DETERIORATED SUBSTRATE
Roof Plan reference	<p>K308</p>  <p>10</p> <p>S.F.</p> <p>REPLACE SUBSTRATE AND RESET</p> <p>PRIORITY 4</p> <p>LEVEL 2</p>  <p>Facade D</p> <p>No violations recorded.</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	 <p>Facade D</p> <p>No violations recorded.</p>
Violations	No violations recorded.
Deficiency	STONE: DETERIORATED JOINTS

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Roof Plan reference	<p>K308</p> 
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade A</p> <p>No violations recorded.</p>
WINDOWS	Inspected
Replacement Quantity	10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2009
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - DOUBLE HUNG: BROKEN PANE

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Roof Plan reference	<p>K308</p>  <p>Gates Avenue</p> <p>Quincy Street</p> <p>Lewis Avenue</p>
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade H</p> <p>No violations recorded.</p>
Instance on Aluminum - Other: All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2009
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: DETERIORATED

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Question

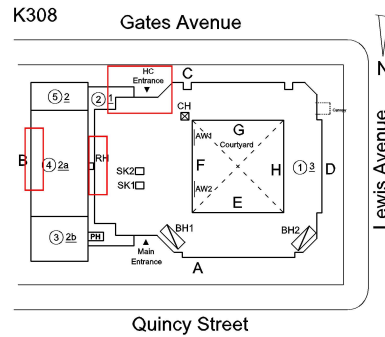
Response

EXTERIOR

WINDOWS

WINDOWS

Roof Plan reference



Elevation



Deficiency Quantity

180

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

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

Basement - Room B13, Corridor near Stair A

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE



Urgency of Action

PRIORITY 4

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Room B13
Violations	No violations recorded.
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3 - Fair
Deficiency Location/Instance	CONCRETE SLAB ON GRADE: THRU CRACKS
	Basement - Gas Meters Room, Corridor near Room B15, Room B15, Room B13, Room B12, Room B5, Crawlspace
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Gas Meters Room
Violations	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 - Corridor near Electrical Equipment Room
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	
Deficiency Photo1	
Violations	Basement - Corridor near Electrical Equipment Room No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Corridor near Stair A, Boiler Room
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Corridor near Stair A No violations recorded.
ROOF STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Roof 2 - PH
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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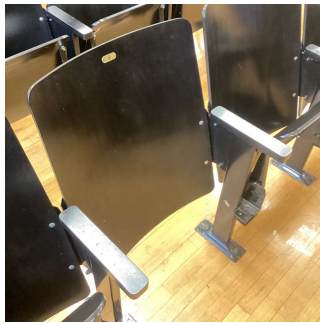
K308

Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Deficiency Photo1	
	Roof 2 - PH
Violations	No violations recorded.
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Does not Exist
AUDITORIUM	Inspected
Instance on 1st Floor (275 Seats)	Inspected
Ceiling	
Instance on 1st Floor (275 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (275 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (275 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (275 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats B/6, G/3
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Photo1	
	Seat B/6
Violations	No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/23, 15
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat A/23
Violations	No violations recorded.
Floor Finish	
Instance on 1st Floor (275 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near 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	
AUDITORIUM	
Floor Finish	
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (275 Seats)	Does not Exist
Stage	
Instance on 1st Floor (275 Seats)	Inspected
Stage	Inspected
Instance on 1st Floor (275 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Right Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Right, Front and Left Side
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	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo1	
Violations	Front No violations recorded.
Stage Curtain Rigging	Inspected
Instance on 1st Floor (275 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Right Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right Side No violations recorded.
Stage Curtains	Inspected
Instance on 1st Floor (275 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Walls	
Instance on 1st Floor (275 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (275 Seats)	Inspected
Condition	3 - Fair
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Left Side
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Window Curtains/Shades/Blinds	
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
CAFETERIA	
	Inspected
Instance on 1st Floor - Main	Inspected
Instance on 1st Floor - Room 178 (900 SF)	Inspected
Ceiling	
Instance on 1st Floor - Main	Inspected
Condition	2 - Between Good and Fair
Deficiency	TECTUM: DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Main Entrance
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor - Room 178 (900 SF)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Instance on 1st Floor - Main	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Right and Left Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Main Entrance
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor - Room 178 (900 SF)	Does not Exist
Instance on 1st Floor - Main	Does not Exist
Floor Finish	
Instance on 1st Floor - Room 178 (900 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center
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	
CAFETERIA	
Floor Finish	
Deficiency Photo1	
Center	Center
Violations	No violations recorded.
Instance on 1st Floor - Main	Inspected
Condition	5 - Poor
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Exit 00 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Exit 00 - Vestibule	Exit 00 - Vestibule
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Servery, by Main Entrance, Next to Exit 00
Deficiency Quantity	100
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	
Floor Finish	
Violations	Near Served No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Right and Center Side, near Windows, by Main Entrance, close to Exit 00 and others
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor - Main	Does not Exist
Instance on 1st Floor - Room 178 (900 SF)	Does not Exist
Stage	
Instance on 1st Floor - Main	Does not Exist
Instance on 1st Floor - Room 178 (900 SF)	Does not Exist
Walls	
Instance on 1st Floor - Main	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Served, Exit 00 - Vestibule, By Main Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 00 - Vestibule

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Room 178 (900 SF)	Does not Exist
Instance on 1st Floor - Main	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Exit 2 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 2 - Vestibule No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 182
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 182 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Exit 2 - Vestibule, Corridor near Room 191
Deficiency Quantity	20

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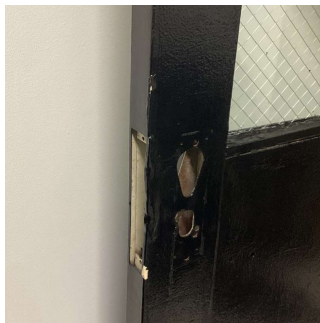


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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Exit 2 - Vestibule
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 342, 146, 109, 102, Corridor near Room 126 and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 342
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 321, Main Entrance - Vestibule
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo1	
Violations	Room 321 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 385, 383, 380, 377, 300 and others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 385 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exit 2 - 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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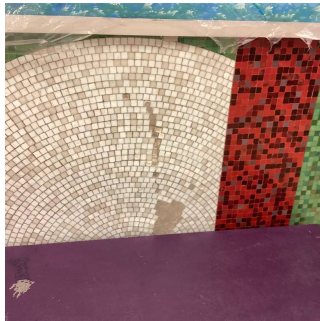
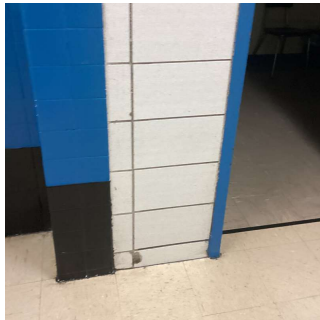
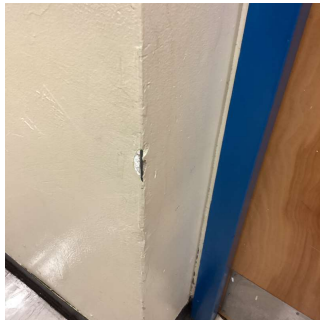
K308

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Exit 2 - Vestibule No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 122, Corridor near Rooms 122, 124, 207B, 250 and others
Deficiency Quantity	2,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 207B No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Rooms 365, 305, 304, 301, 102 and others
Deficiency Quantity	800
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.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Corridor near Room 189, Main Entrance Lobby
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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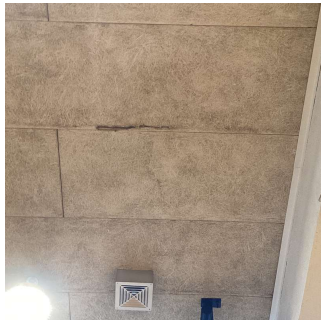
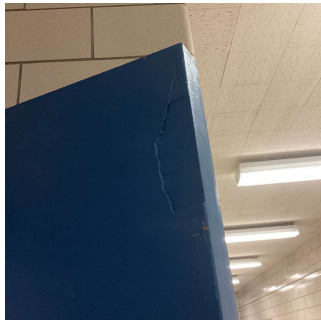
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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
Violations	Main Entrance Lobby No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 378, 283, 279, 187, 170 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	Corridor near Room 187 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 122, 142, 166, Corridor near Rooms 308, 109 and others
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near 308 No violations recorded.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not Exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	TECTUM: DAMAGED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Door(s)	
Instance on 1st Floor	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
Deficiency Photo1	
	Main Entrance

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not Exist
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Near Main Entrance, Right 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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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs A/Bulkhead, B/Bulkhead
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/3 No violations recorded.
KITCHEN	Inspected
Instance on 1st Floor - Main	Inspected
Instance on 1st Floor - Room 172 (300 SF)	Inspected
Ceiling	
Instance on 1st Floor - Room 172 (300 SF)	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Instance on 1st Floor - Main	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Preparation Area, Office Area
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Preparation Area No violations recorded.
Door(s)	
Instance on 1st Floor - Main	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Near Servery
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 Served No violations recorded.
Floor Finish	
Instance on 1st Floor - Main	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Locker Room No violations recorded.
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Fridges Area, Preparation Area, near Sink
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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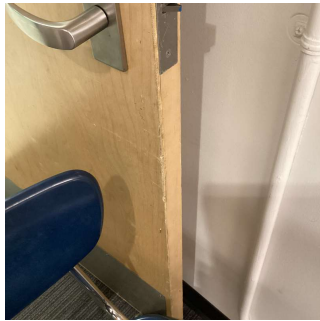
K308

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Fridges Area No violations recorded.
Walls	
Instance on 1st Floor - Main	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Fridges Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Fridges Area No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Fridges Area, Servery, near Sink,
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	
KITCHEN	Inspected
Walls	
Deficiency Photo1	
Violations	Fridges Area No violations recorded.
LIBRARY	Inspected
Instance on 2nd Floor	Inspected
Built-in Furnishing	
Instance on 2nd Floor	Does not Exist
Ceiling	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 278A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 278A No violations recorded.
Floor Finish	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair

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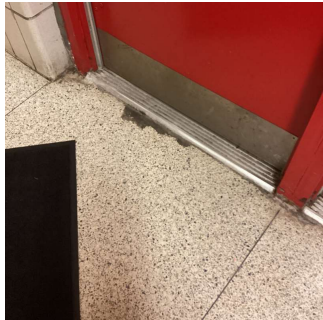
K308

Question	Response
INTERIOR	
LIBRARY	Inspected
Walls	
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Inspected
Instance on 1st Floor (Room 180)	Inspected
Ceiling	
Instance on 1st Floor (Room 180)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Right, Center and Left Side
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Door(s)	
Instance on 1st Floor (Room 180)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor (Room 180)	Does not Exist
Floor Finish	
Instance on 1st Floor (Room 180)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (Room 180)	Does not Exist
Stage	
Instance on 1st Floor (Room 180)	Does not Exist
Walls	
Instance on 1st Floor (Room 180)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (Room 180)	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Inspected

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Question	Response
INTERIOR	
SCIENCE LAB	
Instance on Room 366	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Room 366	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	No deficiencies recorded
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Exit 4 - Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 4 - Vestibule No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/2, D/2, 1
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	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Stair D/1 No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair A/Bulkhead
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/Bulkhead No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs A/Bulkhead, 3, 2, D/2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/Bulkhead No violations recorded.

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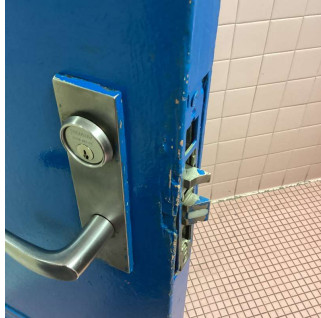

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stairs D/3, 1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair D/3 No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 250
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 250 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 181, 183, In Kitchen Locker Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 183
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 183
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 183
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Kitchen Locker Room, Rooms 181, 248, 250, 348 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	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 250, In Room 187
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 187 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 183, 248, 250, 348, In Kitchen Locker Room and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	Inspected
Walls	Inspected
Violations	In Kitchen Locker Room No violations recorded.
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 303
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 303 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 185, 367, 373, 367, 387 and others
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 387 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	Inspected
Floor Finish	
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 327, 285, 245, 225
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 327
Violations	No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 367, 365, 325
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 367
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 387, 303, 373, 247, 245 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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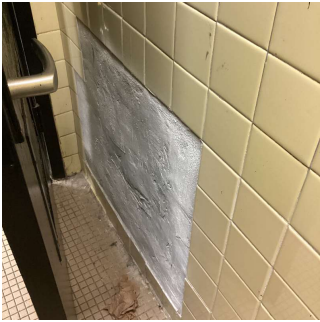
K308

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo1	
	Room 387
Violations	No violations recorded.
Stalls	Inspected
Condition	4 - Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 387, 365, 325, 305
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 387
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	In Room 122
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo1	
	In Room 122
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 387, 373, 303, 247, 245 and others
Deficiency Quantity	220
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 303
Violations	No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Inspected
Condition	5 - Poor
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Room 371
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION AT DOOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
LIFE SAFETY	
F.D. HOLDING AREA	Inspected
Deficiency Photo1	
Violations	Room 371 No violations recorded.
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5 - Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Quincy Street
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	5 - Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near Exit 3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Quincy Street, Lewis Avenue
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Gates Avenue
Deficiency Quantity	750
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Gates Avenue

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Question	Response
SITE	
FENCES	
Violations	No violations recorded.
Deficiency	WROUGHT IRON: MISSING SECTIONS
Deficiency Location/Instance	Lewis Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Lewis Avenue No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Main Entrance, Lewis Avenue, Gates Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Quincy Street, Schoolyard
Deficiency Quantity	140
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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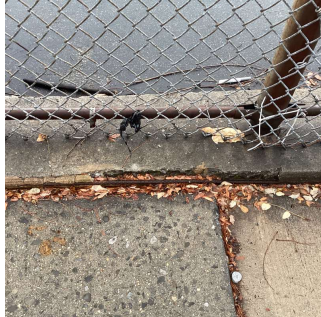

K308

Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Quincy Street, Gates Avenue, Schoolyard
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Near Main Entrance, Quincy Street, Lewis Avenue, Gates Avenue
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Quincy Street, near Containerization, Lewis Avenue, Gates Avenue, Schoolyard
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Quincy Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Containers
Deficiency Quantity	75
Quantity Uom	S.F.

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Containers No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	4,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.

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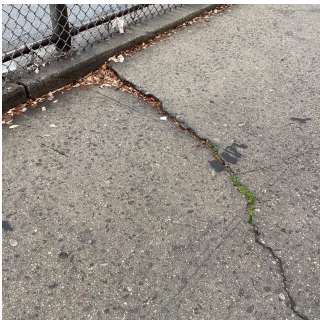
K308

Question	Response
SITE	
PAVING	
Student Use	
Pavers	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Quincy Street, Lewis Avenue, Gates Avenue, near Schoolyard
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Quincy Street
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Quincy Street
Deficiency Quantity	50
Quantity Uom	S.F.

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Quincy Street, Lewis Avenue
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Quincy Street, Lewis Avenue, Gates Avenue
Deficiency Quantity	3,300
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	Quincy Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Quincy Street, Lewis Avenue
Deficiency Quantity	320
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Quincy Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Courtyard	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Courtyard	Does not Exist
Instance on Schoolyard	Does not Exist
Fence	
Instance on Schoolyard	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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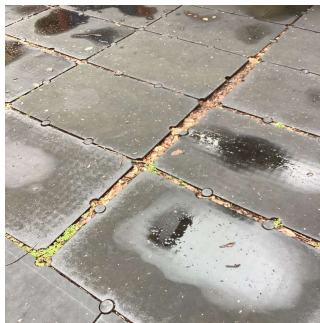
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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
Pavement	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Drainage
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Deficiency Photo1	
Violations	Near Drainage No violations recorded.
Play Equipment	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Courtyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Slider
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Slider No violations recorded.
Unpaved Area	
Instance on Courtyard	Does not Exist
Instance on Schoolyard	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

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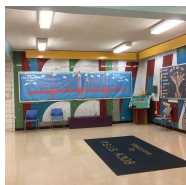
K308

Question	Response
SITE	
RETAINING WALLS	
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 2
Violations	No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
SEATING	
Benches	
Metal/Wood/Plastic	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Inspected
Instance	Interior - Lobby - 21069
Instance Photo	
	Lobby
Instance ID	21069
Artwork exist at stated location?	Yes