

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

**Architectural Inspection**

**M007**

**Asset:** P.S. 7 - MANHATTAN, 160 EAST 120 STREET, MANHATTAN, NY, 10035

Inspection Id	Inspection Type	Time In	Last Edited
5165	ARCHITECTURAL - ASSOCIATE	2024-05-06 07:58AM	2024-06-20 09:20AM
5190	ARCHITECTURAL - SENIOR	2024-05-06 07:44AM	2024-05-30 04:55PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Michelle Martinez
Principal Organization	P.S. 7 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The ceiling tiles are in poor condition and sometimes fall down, especially in the Assistant Principal's office and the 1st floor corridor. 2. There are exterior stairs that are in poor condition. 3. The play yard has cracks that are growing.
Custodian	Peter Robertin
Was the Custodian Present?	Yes
Fireman	Kenneth Thomas
Was the Fireman Present?	Yes
Building Square Footage	85,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1959
Student Population	422
Staff Population	75
Comments on the Number of Classrooms	21
Weather	Fair
Facade Photo	



East 120th Street - West View

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Main Entrance Photo



Facade A - East 120th Street

Roof Photo



Roof 1 - Northwest View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Limited exterior stair repairs

Years: 2023

Systems: Student Toilet Room upgrades at the Basement Auditorium vestibule (Room B30, B31); Partial Interior Door replacement; Patial Exterior Door replacement.

Years: 2018

Systems: Student Toilet Room at the Basement Auditorium vestibule upgraded to be HC Accessible; Partial Exterior Door replacement

Years: 2018

Systems: New Bulkhead barriers installed

Years: 2017

Systems: Greenhouse constructed

Years: 2016

Systems: New Passenger Elevator, Exterior HC Ramps and Student Toilet Room HC upgrades at the 1st and 3rd Floors

Years: 2009

Systems: New Passenger Elevator, Exterior HC Ramps and Student Toilet Room HC upgrades at the 1st and 3rd Floors

Years: 2009

Systems: Science Lab upgrades

Years: 2008

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Systems: Complete Roofing, Windows and Exterior Guards replacement; Limited Exterior Metal Panel repairs  
 Years: 1998  
 No New Construction  
 No Tandem  
 No

Have there been any New Building Additions?  
 Tandem  
 Leased Space?

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Tripping Hazard	Deteriorated bottom concrete stair tread is a potential tripping hazard	Stairs - Areaway	Areaway stair at the northeast corner of the building facing the loading dock at East 120th Street	Kenneth Thomas	Fireman	
Yes	Tripping Hazard	Displaced concrete at landing is a tripping hazards	Stairs/Ramps - Exterior	Main entrance stair at East 120th Street	Kenneth Thomas	Fireman	
No	Protruding Elements	Severely rusted window guards have protruding rusted metal in areas where children play and is a safety concern	Window Guards	Southwest courtyard with playground equipment at 119th Street Side	Kenneth Thomas	Fireman	
Yes	Other	Deteriorated concrete Stair treads, risers, nosings and poorly secured railing are potential tripping and safety hazards.	Exterior - Stair/Ramps - Railings	Rear stair adjacent to the southwest corner of the building on East 119th Street	Kenneth Thomas	Fireman	
No	Protruding Elements	Severely damaged fence curb with exposed rebar is a potential safety hazard	Fences	Schoolyard south	Kenneth Thomas	Fireman	
Yes	Tripping Hazards	Severely damaged drain cover is a potential tripping hazard	Catch Basin / Drain Cover	Entrance to Schoolyard	Kenneth Thomas	Fireman	

**Structural Engineer Required**

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

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**Programmatic Accessibility**

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

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

**Exterior Routes**

Exterior Entrances & Exits		No		DISTANCE BETWEEN OPEN DOORS < 4'		
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Exterior H/C Lifts	No		No			
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Exterior Ramps and Railings	Yes	Yes				
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**Interior Routes**

Corridor and Lobby H/C Lifts	Yes	No		INOPERABLE		
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Interior Corridor Doors And Hardware	Yes	Yes				
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Interior Corridors & Lobbies		No		CHANGE IN ELEVATION		
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Interior Elevators	Yes	Yes				
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Interior Lobby Doors And Hardware		Yes				
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Interior Ramps	Yes	Yes				
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**Rooms & Spaces**

**Art Rooms**

Rooms 222 and 322	Yes	Yes				
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**Auditorium**

Basement	Yes	No		WHEELCHAIR PARKING	FM System	No
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**Cafeteria**

1st Floor	Yes	Yes			No	No
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**Classrooms**

1st - 4th Floors	Yes	Yes				
------------------	-----	-----	--	--	--	--

**Computer Rooms**

	No					
--	----	--	--	--	--	--

**Gymnasium**

1st Floor	Yes	Yes			No	No
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**Library**

Room 419	Yes	Yes				
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**Main Office**

Room 101	Yes	Yes				
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**Multi-purpose Room**

	No					
--	----	--	--	--	--	--

**Nurse's Office**

Room 117	Yes	Yes				
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**Pool**

	No					
--	----	--	--	--	--	--

**Science Lab**

Room 404	Yes	Yes				
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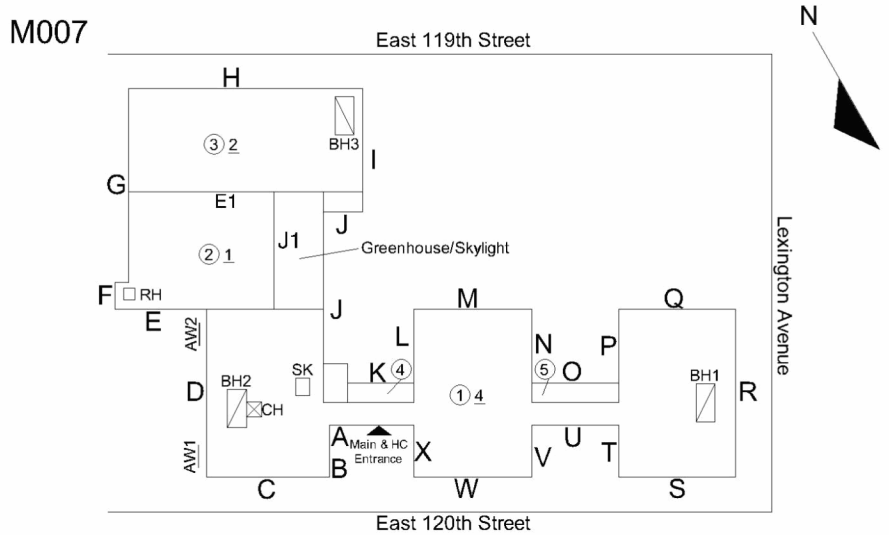
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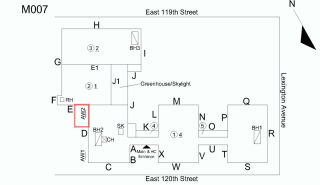
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Toilet Rooms (boys)</b>						
Basement and 1st - 4th Floors	Yes	Yes				
<b>Toilet Rooms (girls)</b>						
Basement and 1st - 4th Floors	Yes	Yes				
<b>Toilet Rooms (staff)</b>						
2nd - 4th Floors	Yes	Yes				

**Building Template**



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	5- Poor
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS: CLOGGED
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Photo 1



Areaway AW2

Deficiency Photo 2

No photo recorded

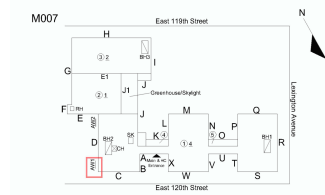
Violations

No violations recorded

Deficiency

**AREAWAY DRAINS:DETERIORATED**

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

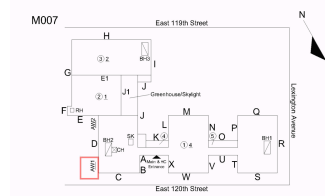
Violations

No violations recorded

Deficiency

**AREAWAY STAIRS:DETERIORATED RAILINGS**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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**EXTERIOR**

**AREAWAY**

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

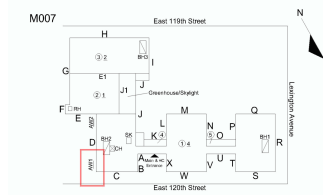
Violations

No violations recorded

Deficiency

**AREAWAY STAIRS:DETERIORATED TREADS/RISERS/NOSINGS**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**AWNINGS AND CANOPIES**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**CHIMNEY**

Inspected

Material Type(s)

Masonry

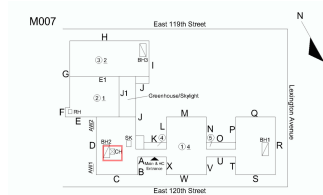
Condition

3- Fair

Deficiency

**BRICK:DETERIORATED JOINTS**

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3


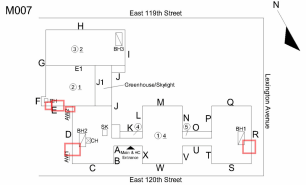

Purpose of Action

LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>CHIMNEY</b>	
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH
Violations	No photo recorded No violations recorded
<b>COPING</b>	Does not exist
<b>CORNICE</b>	Does not exist
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 3
Violations	No photo recorded No violations recorded
<b>DOOR HARDWARE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	Inspected
Condition	3- Fair
Deficiency	METAL:DENTED, MAJOR RUSTING



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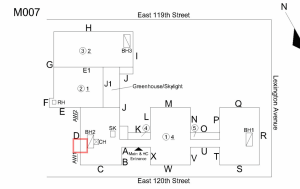
Question	Response
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**EXTERIOR**

**DOORS**

**TRANSOM/SIDE LIGHT**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

5  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Exit near loading dock  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

**EXTERIOR WALLS**

Material Type(s)

Inspected  
Concrete, Masonry, Steel

Replacement Quantity

25,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

25,000

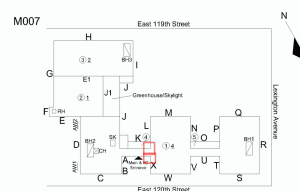
Instance Quantity Uom

S.F.

Deficiency

METAL/GLASS CURT WALL: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan Reference



Elevation



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

Facade A, K  
75  
S.F.  
REPAIR  
PRIORITY 5  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo 1



Corridor near Room 318 (boy's toilet) shown, also Corridor near Room 218 and 330

Deficiency Photo 2

No photo recorded

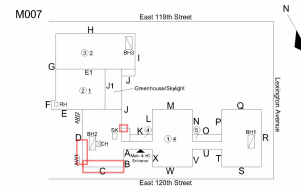
Violations

No violations recorded

Deficiency

**BRICK:DETERIORATED JOINTS**

Roof Plan Reference



Elevation



Facade C, D, J

Elevation Reference

150

Deficiency Quantity

S.F.

Quantity Uom

REPOINT

Potential Action

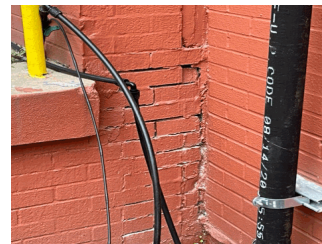
PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Left of Greenhouse stair

Deficiency Photo 2

No photo recorded

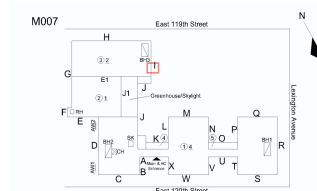
Violations

No violations recorded

Deficiency

**BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING**

Roof Plan Reference



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Elevation Reference  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

Facade I  
10  
L.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



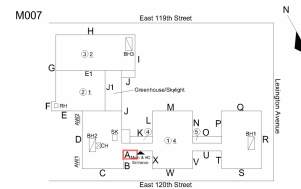
Deficiency Photo 2  
Violations

Facade I  
No photo recorded  
No violations recorded

Deficiency

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

Roof Plan Reference



Elevation



Elevation Reference  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

Facade A  
10  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

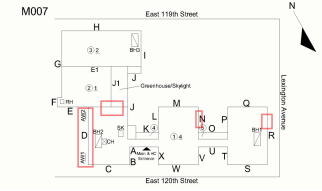



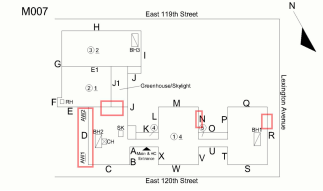
Left of Main Entrance

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>EXTERIOR SOFFITS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOUVER</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Does not exist
<b>PLAZA DECK</b>	Does not exist
<b>ROOF</b>	Inspected
<b>ROOFING</b>	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	3- Fair
Deficiency	RAILINGS/PANELS:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on Built-Up:Roof 1, 2 and 3	Inspected



Roof 1 at Facade D

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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Instance Roof Photo



Roof 3

Instance Condition

3- Fair

Instance Quantity

29,000

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

1998

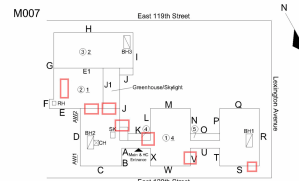
Source of Installation Year

Documented

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

160

Quantity Uom

S.F.

Potential Action

**REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL**

Urgency of Action

**PRIORITY 5**

Purpose of Action

**LEVEL 2**

Deficiency Photo 1



Corridor near Room 418 (boy's toilet), Rooms 422, 425, 433 and Kitchen

No photo recorded

Deficiency Photo 2

No violations recorded

Violations

Deficiency

**BUILT-UP:FLASHING:PITCH POCKET DETERIORATED - MAJOR**

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**Question**

**Response**

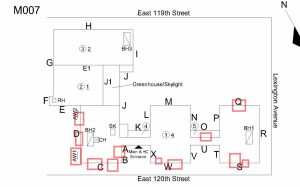
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

30  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Roof 1 at Facade D

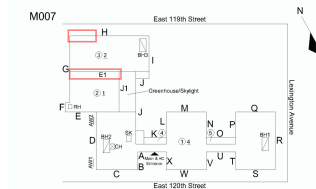
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

BUILT-UP:FLASHING:DRIP EDGE/GRAVEL STOP  
DAMAGED

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

60  
L.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Roof 3 at Facade E1

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE


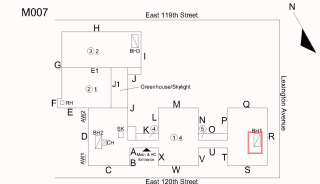
Deficiency Location/Instance  
Deficiency Quantity  
Quantity Uom  
Potential Action

Built-Up:Roof 1, 2 and 3  
29,000  
S.F.  
REPLACE

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<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOFING</b>	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Modified Bitumen:Roof 4 and 5	Inspected
Instance Roof Photo	
	Roof 5
Instance Condition	3- Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1998
Source of Installation Year	Documented
Deficiency	MODIFIED BITUMEN:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Modified Bitumen:Roof 4 and 5
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>ROOFING DRAINS</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SPECIALTIES</b>	
	Inspected
<b>BULKHEAD/PENTHOUSE</b>	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:WATER INFILTRATION
Deficiency Location/Instance	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**ROOF**

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency Photo 1



Bulkhead BH3

No photo recorded

No violations recorded

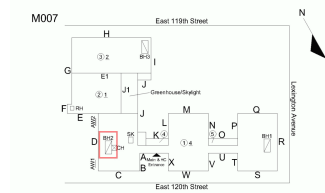
Deficiency Photo 2

Violations

Deficiency

Deficiency Location/Instance

**BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR**



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE DOOR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2 (mismatched)

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Inspected

Material Type(s)

Glass

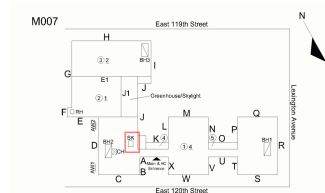
Condition

2- Between Good and Fair

Deficiency

**BROKEN GLASS**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action


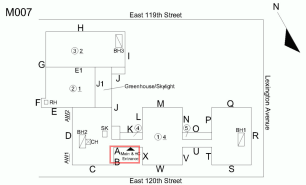

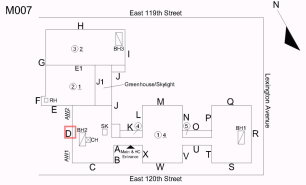
MAINTENANCE



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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>SPECIALTIES</b>	
<b>SKYLIGHT/ROOF VENT</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Skylight SK
Violations	No photo recorded No violations recorded
<b>ROOF/GRAVITY TANK</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Ramp
Violations	No photo recorded No violations recorded
<b>RAILINGS</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	MISSING RAILING
Deficiency Location/Instance	
Deficiency Quantity	5

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

L.F.  
REPLACE  
PRIORITY 5  
LEVEL 6



Entrance near Loading Dock

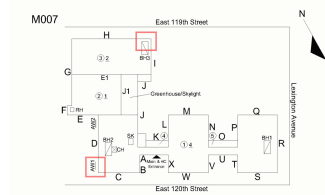
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Deficiency**

Deficiency Location/Instance

**RUST - MAJOR**



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

15  
L.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



West Exit on Facade H

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**STAIRS/RAMPS**

**Condition**

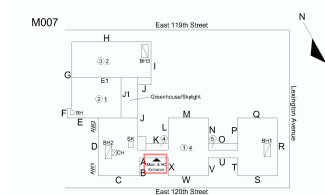
**Deficiency**

Deficiency Location/Instance

Inspected

5- Poor

**CONCRETE:DETERIORATED SUBSTRATE**



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action

100  
S.F.  
REPLACE SUBSTRATE AND RESET  
PRIORITY 5

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Purpose of Action  
Deficiency Photo 1

LEVEL 6



Main Entrance

No photo recorded

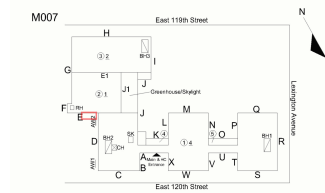
No violations recorded

Deficiency Photo 2  
Violations

Deficiency

**CONCRETE: WORN-OUT TREAD/RISER/NOSING**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

10  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Loading Dock

No photo recorded

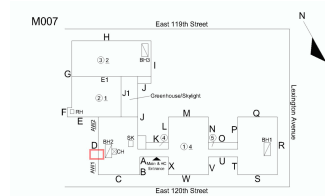
No violations recorded

Deficiency Photo 2  
Violations

Deficiency

**STONE: DETERIORATED SUBSTRATE**

Deficiency Location/Instance



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

20  
S.F.  
REPLACE SUBSTRATE AND RESET  
PRIORITY 4  
LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo 1



Facade D at Exit 4

Deficiency Photo 2

No photo recorded

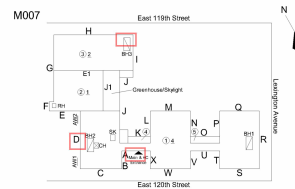
Violations

No violations recorded

Deficiency

**STONE:DETERIORATED JOINTS**

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 4 (near loading dock)

Deficiency Photo 2

No photo recorded

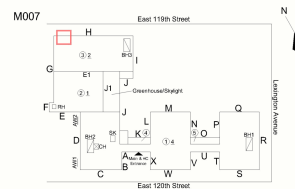
Violations

No violations recorded

Deficiency

**BRICK:CRACKS/SPALLING - MAJOR**

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo 1



Gymnasium exit at Facade H

Deficiency Photo 2

No photo recorded

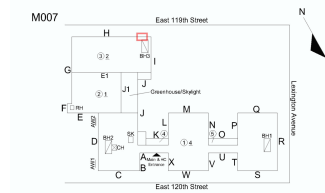
Violations

No violations recorded

Deficiency

**STONE:CRACKS/SPALLING - MAJOR**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



West Exit on Facade H

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**WINDOWS**

Replacement Quantity

Inspected

Replacement Uom

10,000

**EXTERIOR GUARDS**

S.F.

Condition

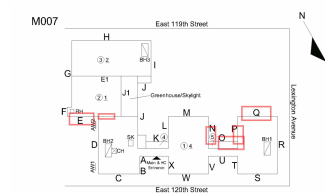
Inspected

Deficiency

4- Between Fair and Poor

Roof Plan Reference

**RUST - MAJOR**



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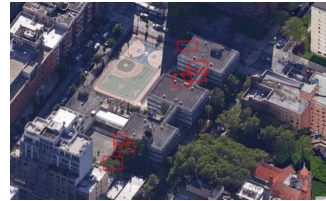
Question	Response
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**EXTERIOR**

**WINDOWS**

**EXTERIOR GUARDS**

Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Deficiency Photo 2

Facade E, N, O, P

Violations

No photo recorded

No violations recorded

**LINTELS**

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

**WINDOWS**

Material Type(s)

Inspected

Instance on Aluminum - Other:All Facades

Aluminum

Instance Condition

Inspected

4- Between Fair and Poor

Instance Quantity

10,000

Instance Quantity Uom

S.F.

Installation Year

1998

Source of Installation Year

Documented

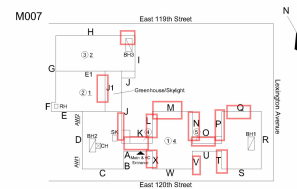
Are these windows insulated?

Yes

Deficiency

ALUMINUM - OTHER:DETERIORATED

Roof Plan Reference



Elevation



Elevation Reference

Facade H, J-Q, T, V, X

Deficiency Quantity

2,500

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 6 Stair D/2
Violations	No photo recorded No violations recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3- Fair
Deficiency	CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Exterior
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Facade M (exterior columns)
Violations	No photo recorded No violations recorded
<b>FLOOR STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE:WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Deficiency Photo 1	
	Auditorium Stage (right side)
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler Room crawl space
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>ROOF STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on Basement (400 Seats)	Inspected
<b>Ceiling</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stage left
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stage left
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on Basement (400 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats C/1,108, P/3, Q/104,105
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Seats Q/104,105
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/1,3,5,6,101,113 and others
Deficiency Quantity	53
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**AUDITORIUM**

**Fixed Seating**

Deficiency Photo 1



Seat A/113

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Floor Finish**

Instance on Basement (400 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

CONCRETE:CRACKS

Deficiency Location/Instance

Left side

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Left side

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Sliding-folding Partition**

Instance on Basement (400 Seats)

Does not exist

**Stage**

Instance on Basement (400 Seats)

Inspected

**Stage**

Instance on Basement (400 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

DAMAGED FASCIA

Deficiency Location/Instance

Center

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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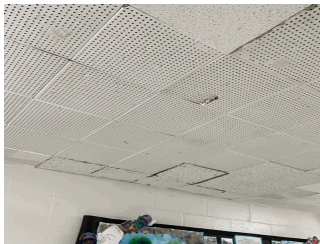
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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
Stage	
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
<b>Stage Curtain Rigging</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Windows , near servery, near exit
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Does not exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not exist
<b>Stage</b>	
Instance on 1st Floor	Does not exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	3- Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 101, 122, 125, 133, Corridor near StairB/1, C/1 and others
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 101
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near 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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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
	Corridor near Room 418
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 422, 425, 433, Corridor near Room 210, 318, 330, 418
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 418
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 117A, 233, 302, 331, 422
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 422
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency Location/Instance	Exit Vestibule 7, Main Entrance Lobby
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 7
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Quantity	Rooms 222, 231, 233, 238
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Room 233
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Specialties</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	Inspected
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Office
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Office
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain , Near Entrance, center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Drinking Fountain
Violations	No photo recorded No violations recorded
<b>Seating</b>	
Instance on 1st Floor	Does not exist
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not exist
<b>Stage</b>	
Instance on 1st Floor	Does not exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance , perimeter
Deficiency Quantity	140

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1



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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	
Instance on Room 419	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 419	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Door(s)</b>	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	
	Does not exist
<b>MULTI-PURPOSE ROOM</b>	
	Does not exist
<b>SCIENCE DEMO ROOM</b>	
	Does not exist
<b>SCIENCE LAB</b>	
	Inspected
Instance on Room 404	Inspected
Alternative Use	No
<b>Fixed Equipment</b>	
Instance on Room 404	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	
	Does not exist
<b>SHOWER ROOM</b>	
	Inspected
Instance on Room 212 - Girls	Inaccessible
Instance on Room 213 - Boys	Inspected
Alternative Use	Yes
<b>Ceiling</b>	
Instance on Room 213 - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 213 - Boys	Does not exist
<b>Floor Finish</b>	
Instance on Room 213 - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 213 - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rear
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>SHOWER ROOM</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Rear
Violations	No photo recorded No violations recorded
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Partially
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Stair A/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Does not exist
<b>Railings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair A/4, C/1,3, D/Basement
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	TERRAZZO:CRACKS
Deficiency Quantity	Stair A/1 Exit Vestibule 6, C/1 Exit Vestibule 3
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair C/1 Exit Vestibule 3
Violations	No photo recorded
	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/2,3, B/3, D/1
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair D/1
Violations	No photo recorded
	No violations recorded
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 119, 232
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 232
Violations	No photo recorded
Violations	No violations recorded
<b>Stalls</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
Condition	Inspected
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Room 104
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 104
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 104, 106, 218
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 218
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room 318
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 318
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Location/Instance	Room 104, 228
Deficiency Quantity	1
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 104 No photo recorded
Violations	No violations recorded
<b>Stalls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not exist
<b>STEEL STAIRS</b>	Does not exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not exist
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Asphalt</b>	Inspected
Condition	3- Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	119th Street
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	119th Street No photo recorded
Violations	No violations recorded
<b>Culverts - Asphalt Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Concrete</b>	Inspected

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Question	Response
<b>SITE</b>	
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	
<b>Catch Basins/Manhole - Surrounded by Concrete</b>	
Condition	3- Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Entrance to Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Entrance to Schoolyard
Violations	No photo recorded No violations recorded
<b>Culverts - Concrete Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR SOIL</b>	Does not exist
<b>DRINKING FOUNTAINS</b>	Does not exist
<b>FENCES</b>	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard ,120th Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	55
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:RUST - MAJOR
Deficiency Location/Instance	Lexington Avenue
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Lexington Avenue
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
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
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>IRRIGATION SYSTEM</b>	Does not exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	120th Street
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	120th Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near flagpole , near Playground
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Playground
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Lexington Avenue, 119th Street, 120th Street
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Lexington Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Lexington Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Lexington Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	119th Street, 120th Street
Deficiency Quantity	90
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	120th Street
Violations	No photo recorded
	No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Schoolyard	Does not exist

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Fence</b>	
Instance on Schoolyard	Does not exist
<b>Pavement</b>	
Instance on Schoolyard	Does not exist
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Unpaved Area</b>	
Instance on Schoolyard	Does not exist
<b>PLAYING SURFACE</b>	
	Does not exist
<b>RETAINING WALLS</b>	
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>SEATING</b>	
	Inspected
<b>Benches</b>	
	Inspected
<b>Concrete</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Metal/Wood/Plastic</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	
	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	
	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	
	Inspected
<b>Site Cheek/flank Walls</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Railings</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>SITE</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>Stairs/ramps</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded

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Does the SCA expect asset to have artwork?

No