

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

**Architectural Inspection**

**M022**

**Asset:** N.E.S.T (OLD J22) - MANHATTAN, 111 COLUMBIA STREET, MANHATTAN, NY, 10002

Inspection Id	Inspection Type	Time In	Last Edited
1844	ARCHITECTURAL - ASSOCIATE	2023-12-21 08:15AM	2024-06-21 11:17AM
1881	ARCHITECTURAL - SENIOR	2023-12-21 08:54AM	2024-01-23 07:56PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Areaway (access thru Public Library); Shower Rooms (sealed)
Principal(s) Information	
Principal Name	Meaghan Lynch
Principal Organization	New Explorations - Manhattan
Meeting with Principal?	No
Principal Feedback	The Business Manager, Julie Longmuir, provided comments on behalf of the Principal as follows: 1) The ramp to the main entrance at the central courtyard is cracked and requires repair. 2) The HVAC in the Auditorium and Cafeteria is insufficient and requires an upgrade. 3) The staff toilet rooms are outdated and require a renovation. 4) The Gymnasium flooring is deteriorated and requires replacement. 5) The asphalt in the parking lot is deteriorated and requires repair. 6) Trees in the courtyard are causing the concrete paving to heave.
Custodian	Augusto Solorzano
Was the Custodian Present?	Yes
Fireman	Edwin Ortiz
Was the Fireman Present?	Yes
Building Square Footage	151,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1959
Student Population	1621
Staff Population	170
Comments on the Number of Classrooms	70
Weather	Fair
Facade Photo	



Corner of Columbia Street and East Houston Street - West View

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Main Entrance Photo



Facade G - Courtyard (Vestibule A)

Roof Photo



Roof 1 - Southwest 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: Boys and Girls Bathrooms on 1st Floor upgraded to include handicap accessibility.

Years: 2021

Systems: Boys and Girls Bathrooms on 1st Floor upgraded to be HC Accessible

Years: 2021

Systems: New Flooring Tiles installed in Classrooms; Railings at Main Entrance Ramp repaired; Playground equipment repaired; New Safety Surfaces installed in Playground.

Years: 2019

Systems: Railings at Main Entrance Ramp repaired

Years: 2019

Systems: Limited D.O.T. Sidewalk and Interior Door Replacement.

Years: 2015

Systems: Limited Flooring Replacement (at the Library).

Years: 2013

Systems: Solar Panel installation at Main Roof.

Years: 2010

Systems: Exterior Masonry repairs, complete roofs replacement except vestibule roofs, complete windows replacement.

Years: 2009

Systems: Science Lab upgrades.

Years: 2001

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Have any Systems/Major Building Components been upgraded?

Systems: Limited Roofing replacement; (Auditorium Roof)

Have there been any New Building Additions?

Years: 1995

Tandem

No New Construction

Leased Space?


No Tandem

No

**Priority Condition**

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

**Structural Engineer Required**

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Deteriorated Concrete	Exterior Stairs/Ramps	Exterior Stairs/Ramps	Elevated ramp at main entrance in the courtyard	Edwin Ortiz	Fireman	

**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
If the following spaces exist, are SOME 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		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	Yes	Yes				

**Interior Routes**

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

**Rooms & Spaces**

**Art Rooms**

Room 201	Yes	Yes				
Rooms 367 and 372	Yes	No				

NOT ON ACCESSIBLE  
ROUTE

**Auditorium**

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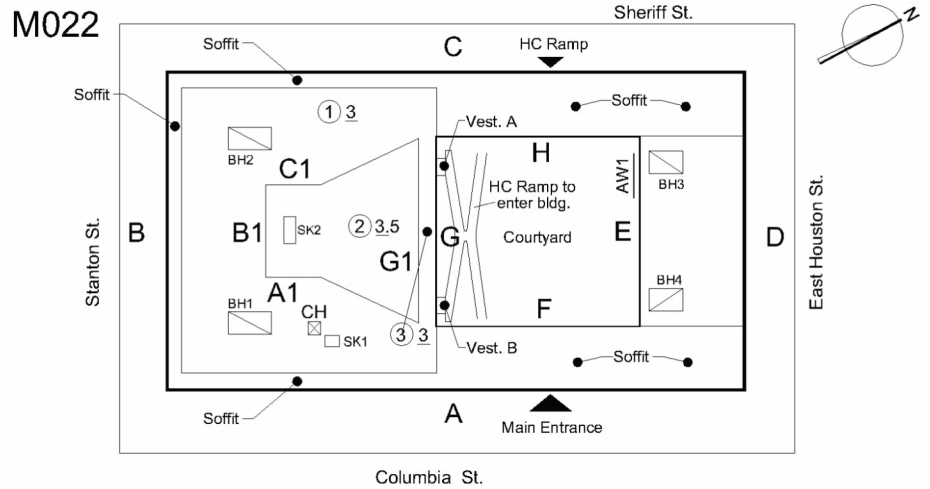
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
2nd Floor	Yes	No		NO STAGE ACCESS	No	No
<b>Cafeteria</b>						
1st Floor	Yes	Yes			No	No
<b>Classrooms</b>						
1st and 2nd Floor	Yes	Yes				
<b>Computer Rooms</b>						
Room 101	Yes	Yes				
Room 301	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Gymnasium</b>						
Basement	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
<b>Library</b>						
Room 226	Yes	Yes				
<b>Main Office</b>						
Room 250	Yes	Yes				
<b>Multi-purpose Room</b>	No					
<b>Nurse's Office</b>						
Room 257	Yes	Yes				
<b>Pool</b>	No					
<b>Science Lab</b>						
Rooms 369, 373	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Toilet Rooms (boys)</b>						
1st and 2nd Floors	Yes	Yes				
<b>Toilet Rooms (girls)</b>						
1st and 2nd Floors	Yes	Yes				
<b>Toilet Rooms (staff)</b>						
1st and 2nd Floors	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT SINK ARRANGEMENT TURNING RADIUS ACCESSORY ARRANGEMENT		

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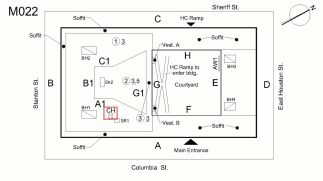
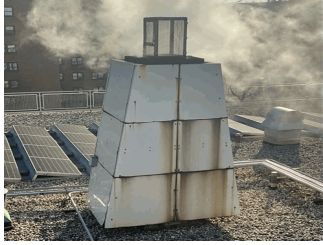
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*Building Template*



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
<b>AWNINGS AND CANOPIES</b>	Does not exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Metal
Condition	3- Fair
Deficiency	METAL:DENTS, MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE-UPGRADE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>COPING</b>	Inspected

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**Question**

**Response**

**EXTERIOR**

**COPING**

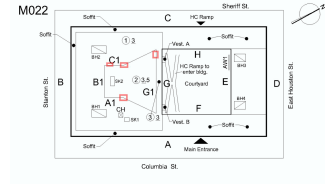
Condition

3- Fair

Deficiency

CAST STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

MAINTENANCE

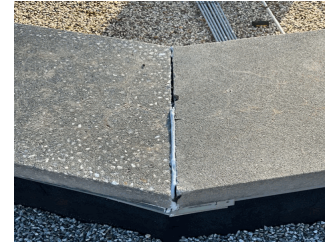
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 2 - Facade A1

Deficiency Photo 2

No photo recorded

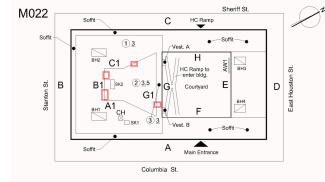
Violations

No violations recorded

Deficiency

CAST STONE:CRACKED/BROKEN PIECES

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 2 - Facade B1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CAST STONE:HEAVING

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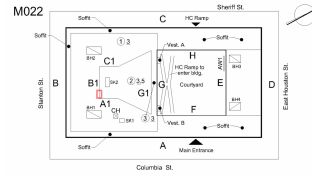
**Question**

**Response**

**EXTERIOR**

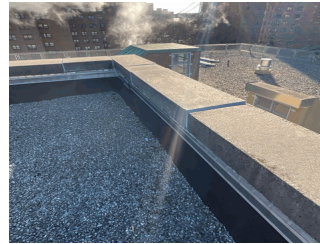
**COPING**

Deficiency Location/Instance



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

5  
L.F.  
RESET  
PRIORITY 4  
LEVEL 2



Deficiency Photo 2  
Violations

Roof 2 - Facade B1  
No photo recorded  
No violations recorded

**CORNICE**

Does not exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

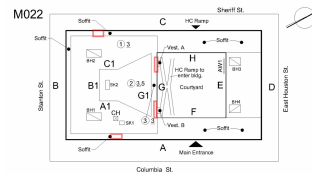
Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



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

10  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Exit 1  
No photo recorded  
No violations recorded

**DOOR HARDWARE**

Inspected

Condition

3- Fair

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Question	Response
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**EXTERIOR**

**DOORS**

**DOOR HARDWARE**

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

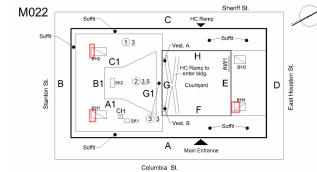
Condition

2- Between Good and Fair

Deficiency

STONE:CHIPPED/SPALLED/BROKEN PIECES

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**TRANSOM/SIDE LIGHT**

Inspected

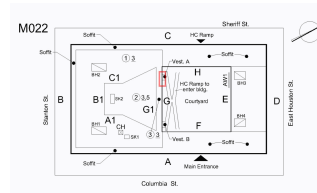
Condition

2- Between Good and Fair

Deficiency

METAL:DENTED, MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 5

Deficiency Photo 2

No photo recorded

Violations

No violations recorded



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Question	Response
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**EXTERIOR**

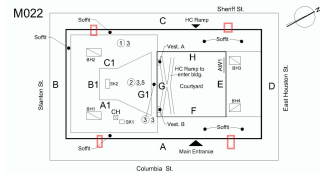
**EXTERIOR WALLS**

Material Type(s)	Inspected Masonry
Replacement Quantity	34,000
Replacement Uom	S.F.

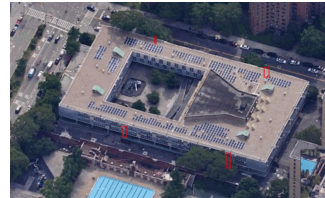
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	34,000
Instance Quantity Uom	S.F.

Deficiency  
CAST IN PLACE / PRE-CAST CONCRETE:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



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

Facades A and C  
80  
L.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

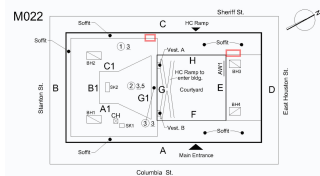


Deficiency Photo 2  
Violations

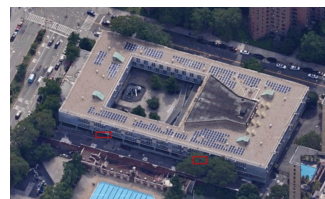
Facade C  
No photo recorded  
No violations recorded

Deficiency  
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING




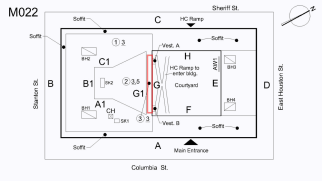
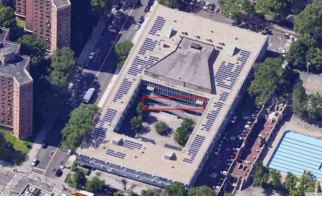
Elevation



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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Elevation Reference	Facade C
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade C No photo recorded
Violations	No violations recorded
<b>EXTERIOR SOFFITS</b>	
Condition	Inspected 3- Fair
Deficiency	CONCRETE:MINOR CRACKS, SPALLING
Roof Plan Reference	
Elevation	
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade G - Courtyard No photo recorded
Violations	No violations recorded
<b>LOADING DOCK</b>	
Condition	Does not exist
<b>LOUVER</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	BROKEN/ DENTED BLADES

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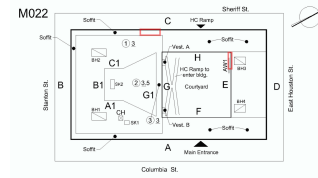
**Question**

**Response**

**EXTERIOR**

**LOUVER**

Roof Plan Reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade C

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**PARAPETS**

Material Type(s)

Inspected

Replacement Quantity

Masonry

Replacement Uom

2,000

Instance on All Facades at Roof 2

C.F.

Instance Condition

Inspected

Instance Quantity

2- Between Good and Fair

Instance Quantity Uom

2,000

Deficiency

CF

No deficiencies recorded

**PLAZA DECK**

Does not exist

**ROOF**

Inspected

**ROOFING**

Inspected

**ROOF HATCH/SMOKE HATCH**

Does not exist

**LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS**

Inspected

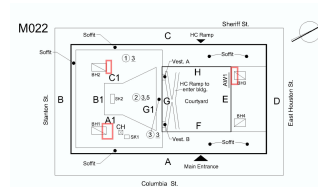
Condition

3- Fair

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance



Deficiency Quantity

25



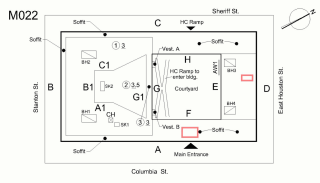
Quantity Uom

L.F.

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded No violations recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	34,000
Replacement Uom	S.F.
Instance on IRMA:Roof 1	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	27,000
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?	Yes
Solar Panel Location (Roof Number)	Roof 1
Installation Year	2009
Source of Installation Year	Documented
Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	150
Quantity Uom	S.F.

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**Question**

**Response**

**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT  
REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Room 327 shown, also Corridor near Room 316

Violations

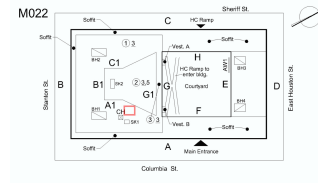
No photo recorded

Deficiency

No violations recorded

Deficiency Location/Instance

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN  
NON-INSTRUCTIONAL SPACE



Deficiency Quantity

50

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



Deficiency Photo 2

Mechanical Equipment Room 312

Violations

No photo recorded

Instance on Built-Up:Roof 2

No violations recorded

Instance Roof Photo

Inspected



Instance Condition

Roof 2

Instance Quantity

3- Fair

6,000

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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

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	2009
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Modified Bitumen:Roof 3	Inspected

Instance Roof Photo



Roof 3

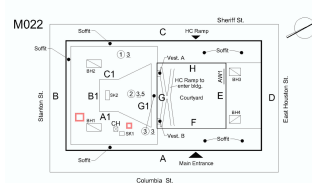
Instance Condition	3- Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2009
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

**ROOFING DRAINS**

Condition	4- Between Fair and Poor
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Deficiency	DETERIORATED
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Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING DRAINS**

Deficiency Photo 2  
Violations

Roof 1  
No photo recorded  
No violations recorded

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

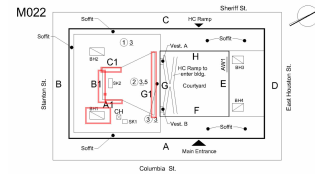
Condition

Inspected  
Inspected

Deficiency

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

Deficiency Location/Instance



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

120  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



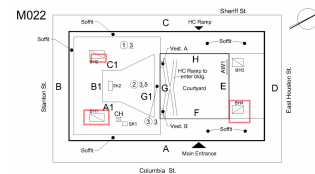
Deficiency Photo 2  
Violations

Penthouse  
No photo recorded  
No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU  
CRACKS/SPALLING**

Deficiency Location/Instance



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

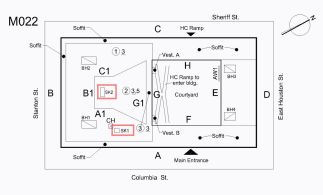

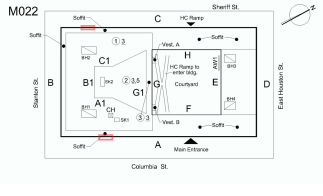
30  
S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>SPECIALTIES</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded No violations recorded
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not exist
<b>DORMER</b>	Does not exist
<b>DUNNAGE STEEL</b>	Does not exist
<b>SKYLIGHT/ROOF VENT</b>	Inspected
Material Type(s)	Glass
Condition	3- Fair
Deficiency	<b>DAMAGED GUARDS</b>
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	<b>MAINTENANCE</b>
Urgency of Action	<b>PRIORITY 3</b>
Purpose of Action	<b>LEVEL 2</b>
Deficiency Photo 1	
Deficiency Photo 2	Skylight SK2
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	<b>CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR</b>
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	<b>REPAIR</b>
Urgency of Action	<b>PRIORITY 3</b>
Purpose of Action	<b>LEVEL 2</b>



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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency Photo 1



Exit 8

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**RAILINGS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**STAIRS/RAMPS**

Inspected

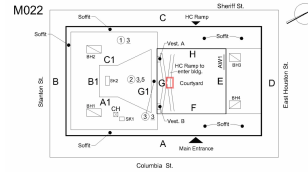
Condition

5- Poor

Deficiency

**CONCRETE:CRACKS/SPALLING - MAJOR**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



HC Ramp at Main Entrance

Deficiency Photo 2

No photo recorded

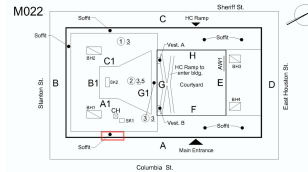
Violations

No violations recorded

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

25

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



Exit 8

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**WINDOWS**

Inspected

Replacement Quantity

15,000

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

3- Fair

Instance Quantity

13,000

Instance Quantity Uom

S.F.

Installation Year

2009

Source of Installation Year

Documented

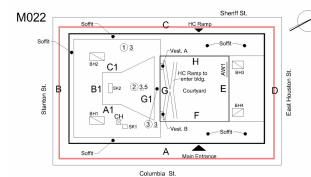
Are these windows insulated?

No

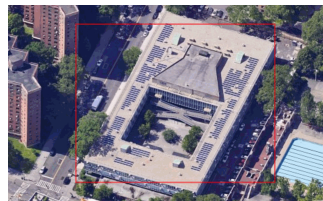
Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

70

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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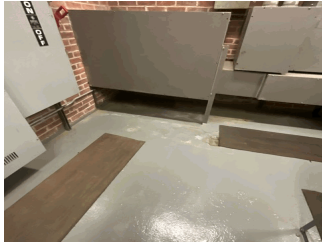
**M022**

Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency Photo 1	
	Corridor near Room 316
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Aluminum - Other:Cafeteria and Gymnasium Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	2,000
Instance Quantity Uom	S.F.
Installation Year	2009
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies 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	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Corridor near Staff Locker Room
Deficiency Photo 2	No photo recorded
Violations	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	100

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Music Room C7
Violations	No photo recorded
Deficiency	35674862M
Deficiency Location/Instance	BRICK:WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Quantity	Basement
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 6
Deficiency Photo 2	
Violations	Electrical Panel Room
	No photo recorded
	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 2nd Floor (534 Seats)	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 2nd Floor (534 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 2nd Floor (534 Seats)	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/4, C/2,8, D/6, H/4 and others
Deficiency Quantity	32
Quantity Uom	EACH
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>Floor Finish</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 2nd Floor (534 Seats)	Does not exist
<b>Stage</b>	
Instance on 2nd Floor (534 Seats)	Inspected
<b>Stage</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Center
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	No photo recorded
Violations	No violations recorded
<b>Stage Curtain Rigging</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtains</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 2nd Floor (534 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 2nd Floor (534 Seats)	Does not exist
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	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>	
Condition	Inspected
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 365
Deficiency Quantity	125
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	
Deficiency Photo 2	Corridor near Room 365
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Quantity	Room C69, 201
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 4
	
Deficiency Photo 2	Room 201
Violations	No photo recorded
<b>Door(s)</b>	35674862M
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Rooms 113, 209, 215, 344, 347 and others
Quantity Uom	11
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Room 344
Violations	No photo recorded
<b>Floor Finish</b>	No violations recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	VINYL TILES:DETERIORATED SUBSTRATE
	Corridor near Room

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 109
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 214, 244, 303, Corridor near Exit Vestibule 1
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 303
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Specialties</b>	Inspected
<b>Classroom Locker(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	



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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Fixed Equipment</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	160
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 Basement	Inspected
Instance Condition	5- Poor
Deficiency	INOPERABLE BLEACHERS
Deficiency Location/Instance	Center
Deficiency Quantity	1,440
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Center
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Stage</b>	
Instance on Basement	Does not exist
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	MASONRY:CRACKS/SPALLING Near Drinking Fountain , near office 35 S.F. REPLACE PRIORITY 3 LEVEL 2 
Deficiency Photo 2 Violations	Near Drinking Fountain No photo recorded No violations recorded
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	GLAZED BLOCK:CRACKS/SPALLING Near Drinking Fountain 15 S.F. REPLACE PRIORITY 3 LEVEL 2 
Deficiency Photo 2 Violations	Near Drinking Fountain No photo recorded No violations recorded
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	WALL PADDING:DETERIORATED Near Entrance 80 S.F. REPLACE PRIORITY 3 LEVEL 2 
Deficiency Photo 2	Near Entrance No photo recorded

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Violations	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair A/3, E/3, H/3
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	Stair H/3
Violations	No photo recorded
	No violations recorded
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area , Servery
Deficiency Quantity	30
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
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15
Quantity Uom	S.F.

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**Question** **Response**

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**INTERIOR**

**KITCHEN**

**Ceiling**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

REPLACE  
PRIORITY 3  
LEVEL 2



Storage Room

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Door(s)**

Instance on 1st Floor

Inspected

Instance Condition

5- Poor

Deficiency

METAL:DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Storage Room

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Storage Room

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Floor Finish**

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

QUARRY TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Servery

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo 1



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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
	Servery
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
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	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>LIBRARY</b>	
Instance on Room 226	Inspected
<b>Built-in Furnishing</b>	Inspected
Instance on Room 226	Does not exist
<b>Ceiling</b>	
Instance on Room 226	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 226	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entrance
Deficiency Photo 2	No photo recorded

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Door(s)</b>	
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on Room 226	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 226	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Inspected
Instance on Basement - Boys (348 Lockers)	Inspected
Alternative Use	No
Instance on Basement - Girls (96 Lockers)	Inspected
Alternative Use	No
<b>Ceiling</b>	
Instance on Basement - Boys (348 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (96 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement - Boys (348 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (96 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement - Boys (348 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (96 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Locker Room Lockers</b>	
Instance on Basement - Boys (348 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Lockers 192, 130, 695
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
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Locker Room Lockers</b>	
Deficiency Photo 1	
	Locker 695
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Girls (96 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Basement - Boys (348 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (96 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>MULTI-PURPOSE ROOM</b>	Does not exist
<b>SCIENCE DEMO ROOM</b>	Does not exist
<b>SCIENCE LAB</b>	Inspected
Instance on Rooms 369, 373	Inspected
Alternative Use	No
<b>Fixed Equipment</b>	
Instance on Rooms 369, 373	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 353	Inspected
Alternative Use	Yes
Instance on Room 371	Inspected
Alternative Use	No
<b>Fixed Equipment</b>	
Instance on Room 353	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 353
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Room 371	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 371
Deficiency Quantity	8

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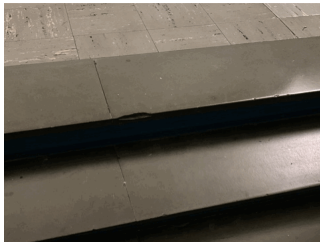
Question	Response
<b>INTERIOR</b>	
<b>SCIENCE PREP ROOM</b>	
<b>Fixed Equipment</b>	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 371
Violations	No photo recorded No violations recorded
<b>SHOWER ROOM</b>	
Instance on Basement - Boys	Inspected Inaccessible
Instance on Basement - Girls	Inaccessible
<b>STAIRS/RAMPS: INTERIOR</b>	
Do Letter Stair Signs Exist?	Inspected Yes
<b>Ceiling</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair F/3
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 F/3
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Stair E/1 Exit Vestibule 4
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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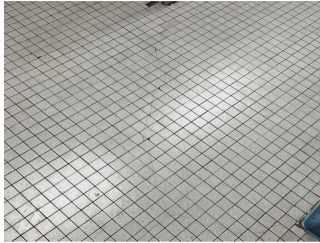
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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair E/1 Exit Vestibule 4
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good 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 FG/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 E/1
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Kitchen, Room 282, 332
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 332
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Kitchen , Room 282
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	Room 282
Violations	No photo recorded 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	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 332
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>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 332
Violations	No photo recorded No violations recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Boys and Girls Locker Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Girls Locker Room
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Quantity	Girls and Boys Locker Rooms, Rooms 260, 264
Quantity Uom	50
Potential Action	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
	Room 264
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Stalls</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Walls</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>LIFE SAFETY</b>	
Condition	Inspected
<b>F.D. HOLDING AREA</b>	
Condition	Does not exist
<b>STEEL STAIRS</b>	
Condition	Does not exist
<b>SITE</b>	
Condition	Inspected
<b>CONTAINERIZATION</b>	
Condition	Inspected
Deficiency	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Sheriff Street
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Sheriff Street
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE PAD MISSING
Deficiency Location/Instance	Sheriff Street
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	Sheriff Street
Deficiency Quantity	900
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	
Condition	Inspected

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Question	Response
<b>SITE</b>	
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	
<b>Catch Basins/Manhole - Surrounded by Asphalt</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	
<b>Catch Basins/Manhole - Surrounded by Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR SOIL</b>	
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not exist
<b>DRINKING FOUNTAINS</b>	
<b>FENCES</b>	
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Columbia Street , Houston Street
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Columbia Street
Violations	No photo recorded No violations recorded
<b>IRRIGATION SYSTEM</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
Gravel Exists?	Inspected
Asphalt	No
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	CRACKS - MAJOR
Deficiency Quantity	Sheriff Street
Quantity Uom	5,500
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Asphalt</b>	
Deficiency Photo 1	
Deficiency Photo 2	Sheriff Street
Violations	No photo recorded No violations recorded
Deficiency	POTHOLES
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Columbia Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Columbia Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Inspected
Condition	2- Between Good and Fair

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Pavers</b>	
Deficiency	No deficiencies recorded
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Concrete</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
Deficiency Quantity	525
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Courtyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Courtyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Courtyard
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	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Columbia Street, Houston Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Columbia Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Columbia Street, Houston Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Columbia Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on East side of Building	Inspected
Instance on West side of Building	Inspected
<b>Benches</b>	
Instance on East side of Building	Does not exist
Instance on West side of Building	Does not exist
<b>Fence</b>	
Instance on East side of Building	Does not exist
Instance on West side of Building	Does not exist
<b>Pavement</b>	
Instance on East side of Building	Does not exist
Instance on West side of Building	Does not exist
<b>Play Equipment</b>	
Instance on East side of Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on West side of Building	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Slide
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Slide
Violations	No photo recorded No violations recorded
<b>Safety Surfacing</b>	
Instance on East side of Building	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency	No deficiencies recorded
Instance on West side of Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Unpaved Area</b>	
Instance on East side of Building	Does not exist
Instance on West side of Building	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	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Columbia Street, Sheriff Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Columbia Street
Violations	No photo recorded
	No violations recorded
<b>SEATING</b>	
	Inspected
<b>Benches</b>	
	Inspected
<b>Concrete</b>	
	Does not exist
<b>Metal/Wood/Plastic</b>	
	Inspected
Condition	1- Good
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	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Columbia Street
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>SITE</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>Site Cheek/flank Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Columbia Street
Violations	No photo recorded
	No violations recorded
<b>Railings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs/ramps</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

No