

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

Architectural Inspection

M064

Asset: P.S. 64 (OLD 71) - MANHATTAN, 600 EAST 6 STREET, MANHATTAN, NY, 10009

Inspection Id	Inspection Type	Time In	Last Edited
1122	ARCHITECTURAL - ASSOCIATE	2023-11-20 08:14AM	2023-12-20 08:41PM
1168	ARCHITECTURAL - SENIOR	2023-11-20 08:33AM	2023-12-21 07:07PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Artwork, Security Lights, Areaways, Chimney, Exterior Soffit, Louvre, Window Guards and Lintels (scaffolding and netting)
Principal(s) Information	
Principal Name	Kara Levine
Principal Organization	P.S. 64 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The P.A. System in the building is not working properly between the three organizations and requires an upgrade. 2. The rear school yard. 3. The water fountains throughout the building are leaking and are in need of repair.
Principal Name	Sonhando Estwick
Principal Organization	I.S. 839 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Principal Name	Claudia de Luna Castro
Principal Organization	P.S. 364 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Victor Zuniga
Was the Custodian Present?	Yes
Fireman	Linwood Malloy
Was the Fireman Present?	Yes
Building Square Footage	134,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+SB+PH
Comments on the Year Built	1954
Student Population	711
Staff Population	136
Comments on the Number of Classrooms	50
Weather	Fair
Facade Photo	



Corner of East 6th Street and Avenue B - South View

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Main Entrance Photo



Facade A - East 6th Street

Roof Photo



Roof 1 - West 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: 3rd Floor corridor new floor

Years: 2023

Systems: New Dance Studio - Basement

Years: 2019

Systems: Limited Exterior Stair repairs (Exit 1)

Years: 2018

Systems: Limited Exterior Ramp repairs and Student Toilet upgrades

Years: 2014

Systems: Limited Exterior Ramp repairs and Student Toilet upgrades

Years: 2014

Systems: New Exterior Ramp, Roof Garden and Roofing Fence, Limited Parapet Repairs

Years: 2012

Systems: Limited Foundation Wall and Floor Slab on grade Waterproofing at Room B64

Years: 2010

Systems: New Science Lab

Years: 2008

Systems: New Gymnasium Flooring

Years: 2007

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Have any Systems/Major Building Components been upgraded?

Systems: Complete Roofing replacement; Limited Exterior Door and Window replacement, (all except at the Boiler Room); 2000 2000 Limited Exterior Masonry Repairs

Have there been any New Building Additions?

Years: 2000

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
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	No

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		SADDLE HEIGHT > 1/2"		
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	Yes	Yes				

Interior Routes

Corridor and Lobby H/C Lifts	No		Yes			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		No		CHANGE IN ELEVATION		
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	No		LANDING LENGTH <60 INCHES		

Rooms & Spaces

Art Rooms

Rooms 309, 357, B4 and B69	Yes	No		NOT ON ACCESSIBLE ROUTE		
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Auditorium

1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE NO STAGE ACCESS WHEELCHAIR PARKING	FM System	Yes
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Cafeteria

Basement - Student	Yes	Yes			FM System	Yes
Basement - Staff	Yes	Yes			No	Yes

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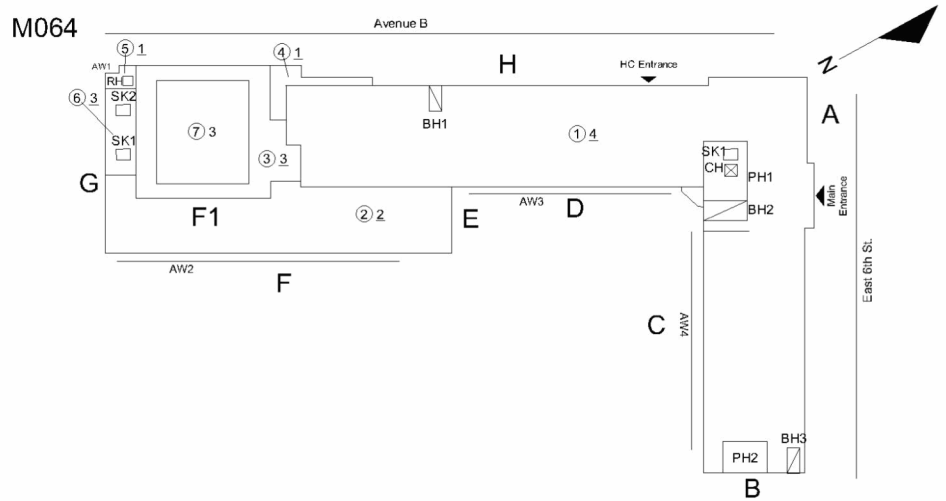
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Classrooms						
Basement	Yes	Yes				
1st - 3rd Floors	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms	No					
Gymnasium						
Basement	Yes	Yes			FM System	Yes
Library						
Room 224	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Rooms 120 (PS 64), 140 (PS 364) and 318 (IS 839)	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
Basement and Room B43	Yes	Yes			No	Yes
Nurse's Office						
Room 128	Yes	Yes				
Pool	No					
Science Lab						
Room 320	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (girls)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (staff)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		

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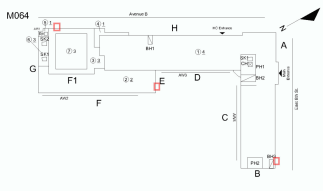

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW4	Inaccessible
Instance Quantity	4
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inaccessible
COPING	Under construction
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	5
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

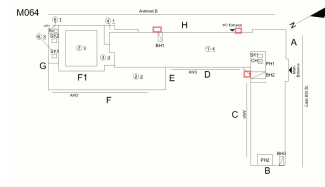
DOORS

DOORS AND FRAMES

Deficiency Photo 2 Violations	Exit 5 No photo recorded No violations recorded
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Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
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Deficiency Location/Instance



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

6
 EACH
 MAINTENANCE
 PRIORITY 3
 LEVEL 2



Deficiency Photo 2
 Violations

Exit 9
 No photo recorded
 No violations recorded

DOOR HARDWARE

Condition	Inspected
Deficiency	3- Fair

LINTELS

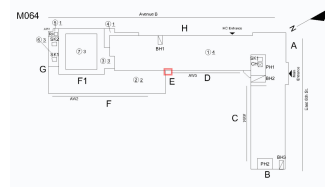
Condition	Inspected
Deficiency	2- Between Good and Fair

TRANSOM/SIDE LIGHT

Condition	Inspected
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Deficiency
 Deficiency Location/Instance

WOOD:EXCESSIVELY WEATHERED



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

10
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 2

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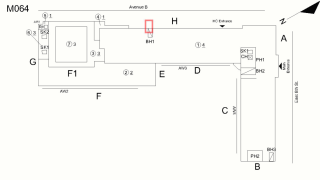

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Question	Response
EXTERIOR	
DOORS	
TRANSOM/SIDE LIGHT	
Deficiency Photo 1	
Deficiency Photo 2	Exit 8
Violations	No photo recorded No violations recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	7,000
Replacement Uom	S.F.
Instance on All Facades	Under construction
Instance Quantity	7,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Inaccessible
LOADING DOCK	Does not exist
LOUVER	Inaccessible
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	10,000
Replacement Uom	C.F.
Instance on All Facades	Under construction
Instance Quantity	10,000
Instance Quantity Uom	CF
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Under construction
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Under construction
ROOF BARRIER/FENCE	Under construction
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	48,000
Replacement Uom	S.F.
Instance on Built-Up:Roofs 1-6	Under construction
Instance Quantity	40,000
Instance Quantity Uom	S.F.
Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Built-Up:Roofs 1-6
Deficiency Quantity	40,000
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
Instance on Modified Bitumen:Roof 7	Under construction
Instance Quantity	8,000

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Instance Quantity Uom	S.F.
Deficiency	MODIFIED BITUMEN:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Modified Bitumen:Roof 7
Deficiency Quantity	8,000
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
ROOFING DRAINS	Under construction
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Under construction
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Under construction
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3- Fair
Deficiency	STONE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:DETERIORATED JOINTS

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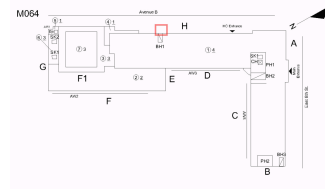
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 3

Violations

No photo recorded

No violations recorded

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

STAIRS/RAMPS

Condition

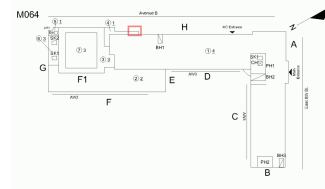
Inspected

Deficiency

4- Between Fair and Poor

Deficiency Location/Instance

STONE:DETERIORATED SUBSTRATE



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE SUBSTRATE AND RESET

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 4

Violations

No photo recorded

No violations recorded

Deficiency

CONCRETE:CRACKS/SPALLING - MAJOR

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Question

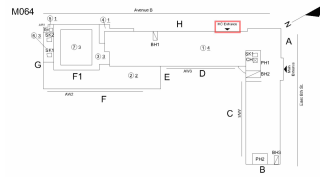
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 9

Violations

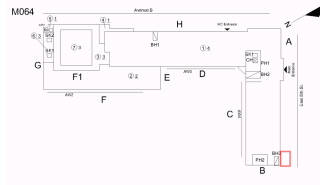
No photo recorded

No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 9

Violations

No photo recorded

No violations recorded

Deficiency

CONCRETE:WORN-OUT TREAD/RISER/NOSING

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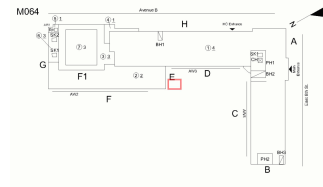
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

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



Facade E

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Inspected

Replacement Quantity

25,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inaccessible

LINTELS

Inaccessible

WINDOWS

Inspected

Material Type(s)

Aluminum, Steel

Instance on Aluminum - Double Hung:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

24,500

Instance Quantity Uom

S.F.

Installation Year

2000

Source of Installation Year

Documented

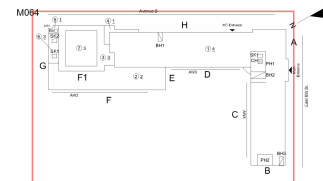
Are these windows insulated?

Yes

Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

200

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Question	Response
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EXTERIOR

WINDOWS

WINDOWS

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

EACH
REPLACE BALANCES
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Cafeteria
No photo recorded
No violations recorded

Instance on Aluminum - Other:Facade A

Inspected

Instance Condition

3- Fair

Instance Quantity

400

Instance Quantity Uom

S.F.

Installation Year

2000

Source of Installation Year

Documented

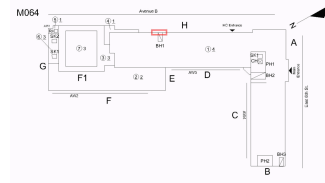
Are these windows insulated?

No

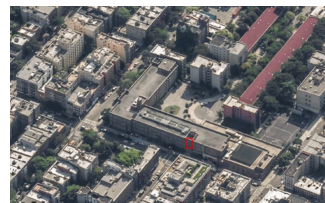
Deficiency

ALUMINUM - OTHER: AIR AND WATER INFILTRATION,
OPEN 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

Facade H
15
L.F.
MAINTENANCE
PRIORITY 5
LEVEL 4



Deficiency Photo 2

Facade H
No photo recorded

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Violations	35655137X
Instance on Steel:Boiler Room	Inspected
Instance Condition	5- Poor
Instance Quantity	100
Instance Quantity Uom	S.F.
Installation Year	1954
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency	STEEL:DETERIORATED
Roof Plan Reference	
Elevation	
Elevation Reference	Facade D
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	CONCRETE BEARING WALL:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Sub-Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room Mechanical Area
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Sub-Basement
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Sub-Basement
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Slab Structure

Deficiency Photo 1



Ash Hoist Vault

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Vault/Ash Hoist Doors and Framing

Inspected

Condition

5- Poor

Deficiency

WATER INFILTRATION

Deficiency Location/Instance

Sub-Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Ash Hoist Vault

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

AUDITORIUM

Inspected

Instance on 1st Floor (750 Seats)

Inspected

Ceiling

Instance on 1st Floor (750 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Right side

Deficiency Quantity

15

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
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Photo 2	Right side
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (750 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats C/2, E/4,10, W/107, N/2 and others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat E/4
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stage
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	Near Stage
Violations	No photo recorded No violations recorded
Sliding-folding Partition	

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Question	Response
INTERIOR	
AUDITORIUM	
Sliding-folding Partition	
Instance on 1st Floor (750 Seats)	Does not exist
Stage	
Instance on 1st Floor (750 Seats)	Inspected
Stage	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stage right
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	35655135M
Window Curtains/Shades/Blinds	
Instance on 1st Floor (750 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	INOPERABLE CURTAINS
Deficiency Location/Instance	Left side
Deficiency Quantity	3
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
CAFETERIA	Inspected
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Ceiling	

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement - Students	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
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	Entrance
Violations	No photo recorded No violations recorded
Instance on Basement - Staff	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	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
Floor Finish	
Instance on Basement - Students	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
Deficiency Quantity	25
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
Instance on Basement - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
Stage	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
Walls	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Location/Instance	Near Entrance
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	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 301
Deficiency Quantity	75
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 301
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 310, 318
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
	Room 318
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room B70
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B70
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 301
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 301
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Exit Vestibule 8, Corridor near Room B63
Deficiency Quantity	2
Quantity Uom	EACH

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

MAINTENANCE
PRIORITY 3
LEVEL 2



Exit Vestibule 8

Deficiency Photo 2
Violations

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

WOOD:MISSING DOOR
Room 203
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Room 203

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Floor Finish

Condition

Inspected

Deficiency

Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Rooms 254, 337, Corridor near Room 101-154 and others
3,000
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Room 337

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Location/Instance	Room B1, 213, Corridor near Room B1
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 213 No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 314, 357, Corridor near Room 314
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 314 No photo recorded
Violations	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Room B63
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	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	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo 1	
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Seating	
Instance on Basement	Does not exist
Sliding-folding Partition	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	15
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
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING
Deficiency Quantity	Gymnasium
Quantity Uom	40
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Gymnasium
Violations	No photo recorded No violations recorded
KITCHEN	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Door(s)

Deficiency Photo 1



Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Basement

Inspected

Instance Condition

3- Fair

Deficiency

CERAMIC TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Servery

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Servery

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CERAMIC TILE:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Servery

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo 1



Servery

Deficiency Photo 2

No photo recorded

Violations

35655138H

Walls

Instance on Basement

Inspected



Instance Condition

2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
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	Storage Room
Violations	No photo recorded No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Windows , prep area, mop room
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
LIBRARY	Inspected
Instance on Room 224	Inspected
Built-in Furnishing	
Instance on Room 224	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 224	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Ceiling

Deficiency Photo 1



Near Windows

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING

Deficiency Location/Instance

Center

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on Room 224

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Room 224

Inspected

Instance Condition

2- Between Good and Fair

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency	No deficiencies recorded
Walls	
Instance on Room 224	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
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	Near Windows
Violations	No photo recorded No violations recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Inspected
Instance on Basement	Inspected
Instance on Room B43	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B43	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Not required
Instance on Room B43	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not exist
Instance on Room B43	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B43	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Instance on Room B43	Does not exist

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Stage	
Instance on Basement	Does not exist
Instance on Room B43	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B43	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
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	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
Instance on Room B43	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 320	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 320	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair C/3, D/3
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
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Stair D/3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Quantity	Stair behind Auditorium stage
Quantity Uom	75
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair behind Auditorium stage
Violations	No photo recorded
	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair B/1, C/1, D/Basement
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	Stair
Violations	No photo recorded
	No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	4- Between Fair and Poor

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Railings

Deficiency	METAL:MISSING
Deficiency Location/Instance	Exit Vestibule 9
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	



Deficiency Photo 2	Exit Vestibule 9
Violations	No photo recorded No violations recorded

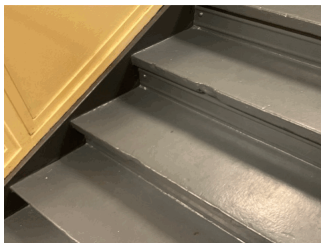
Deficiency	METAL:DAMAGED
Deficiency Location/Instance	Stair C/Basement
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

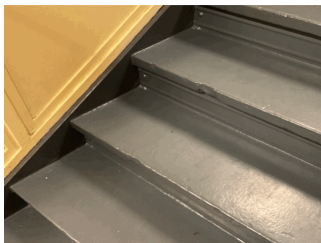


Deficiency Photo 2	Stair C/Basement
Violations	No photo recorded No violations recorded

Stairs and Landings

Condition	Inspected
	2- Between Good and Fair


Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair A/Basement,2, B/1, C/Basement, Behind Auditorium
Deficiency Quantity	60
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
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 2	Stair A/Basement
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Inside Room 128, Room 318
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	Inside Room 128
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 157, 158
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	Room
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Inside Room 251, Rooms 157, 158
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	Inside Room 251
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 157
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 157
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor - Boys , Room 104
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor - Boys
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	4th Street
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	4th Street
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	5- Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	6,000
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
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected

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Question **Response**

SITE

PAVING

DOT Sidewalk

Concrete

Condition

4- Between Fair and Poor

Deficiency

DAMAGED/DETERIORATED/MISSING SECTIONS

Deficiency Location/Instance

6th Street, 4th Street, 5th Street, Avenue B

Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Avenue B

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

DAMAGED CURBS

Deficiency Location/Instance

6th Street, 4th Street, 5th Street, Avenue B

Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



6th Street

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

HEAVING

Deficiency Location/Instance

4th Street, 6th Street

Deficiency Quantity

175

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
SITE	
PAVING	
DOT Sidewalk	
Concrete	
6th Street	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on West side of Schoolyard	Inspected
Instance on East side of Schoolyard	Inspected
Benches	
Instance on West side of Schoolyard	Does not exist
Instance on East side of Schoolyard	Does not exist
Fence	
Instance on West side of Schoolyard	Does not exist
Instance on East side of Schoolyard	Does not exist
Pavement	
Instance on West side of Schoolyard	Does not exist
Instance on East side of Schoolyard	Does not exist
Play Equipment	
Instance on West side of Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on East side of Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on West side of Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center
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	No photo recorded
Violations	No violations recorded
Instance on East side of Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Unpaved Area	
Instance on West side of Schoolyard	Does not exist
Instance on East side of Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Behind building
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	Behind building
Violations	No photo recorded No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Behind building
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	Behind building No photo recorded
Violations	No violations recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

10035

Comments

Inaccessible due to Construction

Artwork exist at stated location?

Yes

