

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

Architectural Inspection

M070

Asset: I.S. 70 - MANHATTAN, 333 WEST 17 STREET, MANHATTAN, NY, 10011

Inspection Id	Inspection Type	Time In	Last Edited
2415	ARCHITECTURAL - ASSOCIATE	2024-01-16 08:59AM	2024-02-19 10:44PM
2424	ARCHITECTURAL - SENIOR	2024-01-16 08:08AM	2024-05-11 02:09PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Boys Shower Room (storage)
Principal(s) Information	
Principal Name	Megan Adams
Principal Organization	NYC Lab Middle School Manhattan
Meeting with Principal?	No
Principal Feedback	The Principal's comments are as follows: 1. There needs to be a master key for locks at the various similar rooms. 2. The HVAC System is inconsistent in its functionality. There are rooms which are very cold and other rooms which are very hot.
Principal Name	Brooke Jackson
Principal Organization	NYC Lab H.S. - Manhattan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Andre Rodrigues
Principal Organization	Museum School Manhattan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Albert Negron
Was the Custodian Present?	Yes
Fireman	Raymond Floyd
Was the Fireman Present?	Yes
Building Square Footage	150,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1966
Student Population	1600
Staff Population	250
Comments on the Number of Classrooms	75
Weather	Snow
Facade Photo	



West 17th Street - North View

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Main Entrance Photo



Facade A - West 17th Street

Roof Photo



Roof 1 - North 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: Toilet upgrades on 2nd and 3rd Floor. Schoolyard upgrades.

Years: 2023

Systems: 3rd Floor and Partial 2nd Floor Toilet Rooms upgraded to be HC Accessible

Years: 2023

Systems: Bathroom upgrades on 4th Floor

Years: 2022

Systems: Limited Roof and Glazing Repairs, also 4th Floor Toilet Room upgraded to be HC Accessible

Years: 2022

Systems: Limited Exterior Door Repair

Years: 2021

Systems: Soffits Repairs

Years: 2018

Systems: Exterior Modernization - Exterior Walls, Parapets, Coping, Windows, Window Guards and Roofs 1, 2, 5 and 6

Years: 2011

Systems: Partial Roof replacement - Roofs 3 and 4

Years: 2009

Systems: Partial Parapet and Coping repairs

Years: 2003

Have there been any New Building Additions?

No New Construction


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Tandem No Tandem
Leased Space? No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Missing Interior Fire Doors	Missing Fire Doors is a potential safety hazard.	Classrooms/Corridors/Admin Space Door(s)	Corridor near Room 323	Raymond Floyd	Fireman	

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

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

Exterior Routes

Exterior Entrances & Exits		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	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms						
	Rooms 107 and 301	Yes	Yes			
Auditorium						
	1st Floor	Yes	No		No	Yes
WHEELCHAIR PARKING CLEAR OPENING < 32"						
Cafeteria						
	1st Floor	Yes	Yes		FM System	Yes
Classrooms						
	1st through 4th Floors	Yes	Yes			
Computer Rooms						

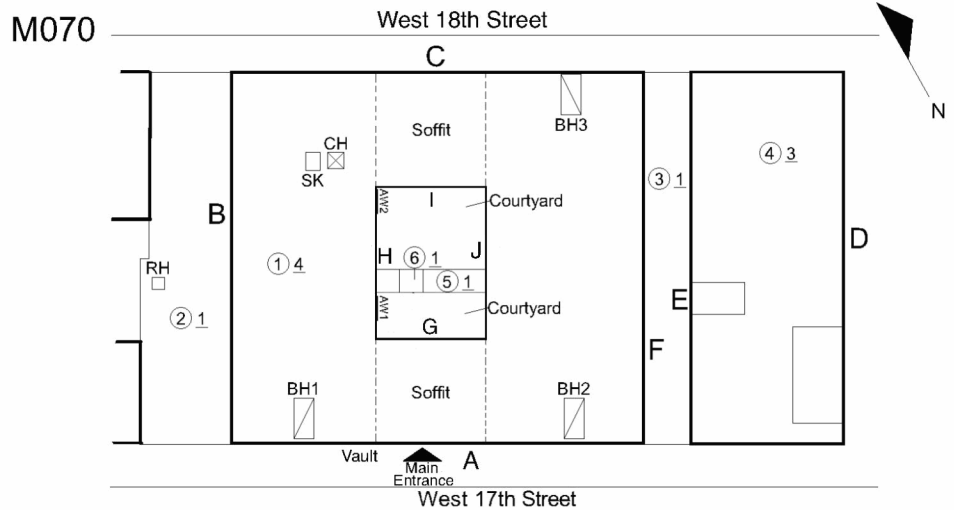
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms 231, 306	Yes	Yes				
Gymnasium						
1st Floor	Yes	Yes			FM System	Yes
Library						
Room 110	Yes	Yes				
Main Office						
Room 222 (NYC Museum School), Room 324 (NYC Lab H.S.) and Room 422 (NYC Lab M.S.)	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 111F	Yes	Yes				
Pool	No					
Science Lab						
Room 313, 331 and 433	Yes	Yes				
Toilet Rooms (boys)						
1st through 4th Floors	Yes	Yes				
Toilet Rooms (girls)						
1st through 4th Floors	Yes	Yes				
Toilet Rooms (staff)						
1st through 4th Floors	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
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EXTERIOR

AREAWAY

Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Inspected

Material Type(s)

Masonry

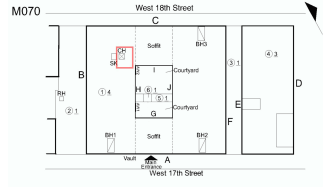
Condition

3- Fair

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

35

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

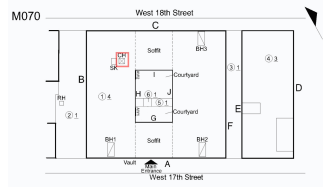
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED CAP

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

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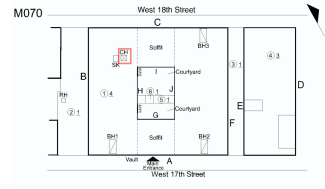
Question	Response
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EXTERIOR

CHIMNEY

Violations
Deficiency
Deficiency Location/Instance

No violations recorded
BRICK:MINOR CRACKS, SPALLING



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

5
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Chimney CH

Deficiency Photo 2
Violations

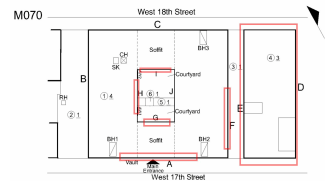
No photo recorded
No violations recorded

COPING

Condition

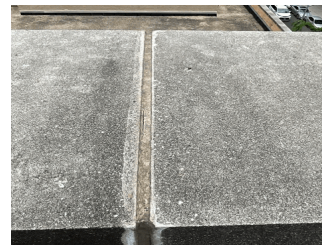
Deficiency
Deficiency Location/Instance

Inspected
3- Fair
CAST STONE:DETERIORATED TRANSVERSE JOINTS



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

120
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 1 at Facade F

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

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Question **Response**

EXTERIOR

DOORS

DOORS AND FRAMES

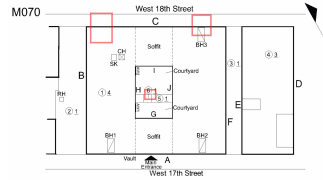
Condition

3- Fair

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

7

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 4

Violations

No photo recorded

No violations recorded

DOOR HARDWARE

Inspected

Condition

3- Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

EXTERIOR WALLS

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

60,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

60,000

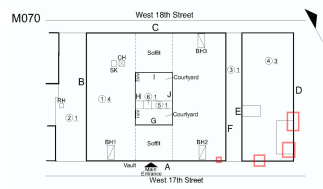
Instance Quantity Uom

S.F.

Deficiency

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

Roof Plan Reference



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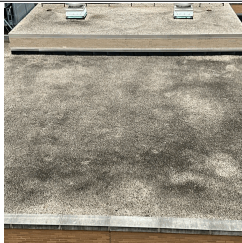
M070

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Elevation	
Elevation Reference	Facades A and D
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	2- Between Good and Fair
LOADING DOCK	
Deficiency	No deficiencies recorded
LOADING DOCK	
Condition	Does not exist
LOUVER	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	
Material Type(s)	Inspected
Replacement Quantity	Masonry
Replacement Uom	9,000
Instance on All Facades	C.F.
Instance Condition	Inspected
Instance Quantity	2- Between Good and Fair
Instance Quantity Uom	9,000
Deficiency	CF
Deficiency Location/Instance	BRICK:EFFLORESCENCE
Deficiency Quantity	M070
Quantity Uom	
Potential Action	85
Urgency of Action	S.F.
Purpose of Action	MAINTENANCE
	PRIORITY 1
	LEVEL 1

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Facade A at Roof 1
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	52,300
Replacement Uom	S.F.
Instance on Built-Up:Roofs 3 and 4	Inspected
Instance Roof Photo	
	Roof 4
Instance Condition	4- Between Fair and Poor
Instance Quantity	17,500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	Yes
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	Yes
Solar Panel Location (Roof Number)	Roof 4
Installation Year	2009
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question

Response

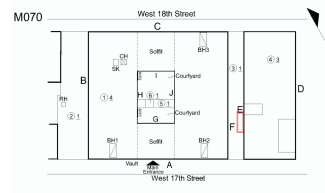
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

50
S.F.
REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
PRIORITY 5
LEVEL 2



Back of Auditorium

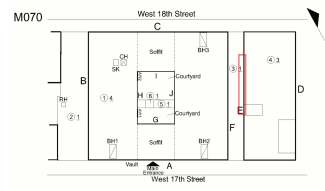
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

BUILT-UP:FLASHING:CAP FLASHING MISSING



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

40
L.F.
INSTALL NEW
PRIORITY 4
LEVEL 2



Facade E at Roof 3

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

BUILT-UP:FLASHING:BASE FLASHING DETERIORATED

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Question

Response

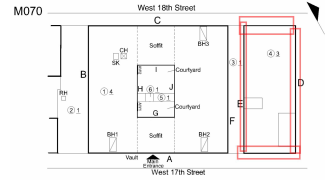
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade E at Roof 4

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on IRMA:Roofs 1, 2 and 5

Inspected

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

34,500

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

2011

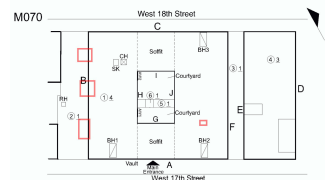
Source of Installation Year

Documented

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

Deficiency Location/Instance



Deficiency Quantity

85

Quantity Uom

S.F.

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 4
LEVEL 2



Roof 2 at Facade B

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Instance on Metal:Roof 6

Inspected

Instance Roof Photo



Roof 6

Instance Condition

1- Good

Instance Quantity

300

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

2011

Source of Installation Year

Documented

Deficiency

No deficiencies recorded

ROOFING DRAINS

Inspected

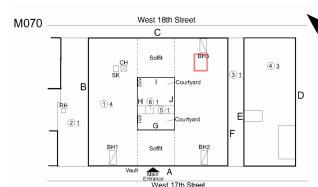
Condition

3- Fair

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING DRAINS

Deficiency Photo 1



Roof 1

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition

Inspected

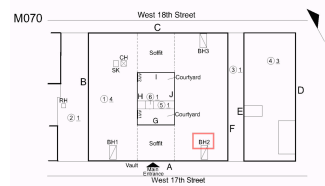
Inspected

4- Between Fair and Poor

Deficiency

BULKHEAD/PENTHOUSE DOORS:DETERIORATED DOOR

Deficiency Location/Instance



1

EACH

MAINTENANCE

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1



Bulkhead BH2 (misaligned)

No photo recorded

No violations recorded

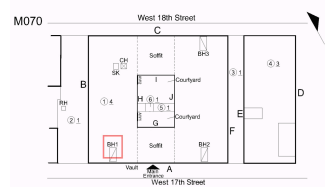
Deficiency Photo 2

Violations

Deficiency

BULKHEAD/PENTHOUSE WINDOWS:DAMAGED, DETERIORATED WINDOWS

Deficiency Location/Instance



30

S.F.

REPLACE

PRIORITY 3

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action


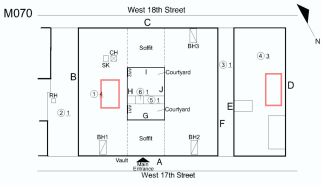

Urgency of Action

Purpose of Action

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH1
Violations	No photo recorded
	No violations recorded
CUPIOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Inspected
Condition	3- Fair
Deficiency	HEIGHT LESS THAN 18"
Deficiency Location/Instance	M070 
Deficiency Quantity	160
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded
	No violations recorded
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Does not exist
RAILINGS	Does not exist
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR

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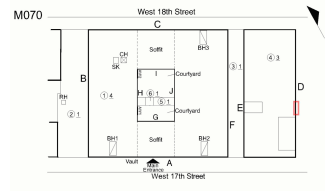
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade D

Violations

No photo recorded

No violations recorded

WINDOWS

Inspected

Replacement Quantity

20,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung:All Facades

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

20,000

Instance Quantity Uom

S.F.

Installation Year

2011

Source of Installation Year

Documented

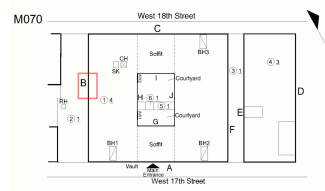
Are these windows insulated?

Yes

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE




Roof Plan Reference



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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	Facade B
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 303
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement and 1st Floor
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	RESTITUTION
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Gymnasium Storage Room shown, also Kitchen Storage Room and Basement Book Storage Room, Oil Tank Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor

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INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Threshold at Exit 10 shown, also floor in Room B4, at Exits 1, 2, 6 and 7
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Sprinkler Valve Room
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected 3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Roof
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	
ROOF STRUCTURE	
Deficiency Photo 1	
	Bulkhead BH2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
VAULTS-BUNKERS	
Foundation Walls	Inspected
Condition	3- Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Basement
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5- Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	Sidewalk Elevator Vault
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
AUDITORIUM	
Instance on 1st Floor (650 Seats)	Inspected
Ceiling	Inspected
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (650 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats C/1, E/3, J/112, O/113, R/114, and others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
	Seat R/114
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (650 Seats)	Does not exist
Stage	
Instance on 1st Floor (650 Seats)	Inspected
Stage	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (650 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (650 Seats)	Does not exist
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Storage Room
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	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	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	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 118, 123
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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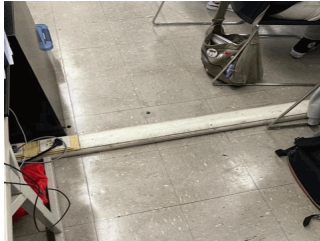

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 118
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Corridor near Room 323
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 323
Violations	No photo recorded 35674728L
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 222, 305, 309, 418, 422, and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 305
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 118, 129, 187

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 118
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 306
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Room 306
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Rooms 110, 218, Room 212
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 110
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Condition 2- Between Good and Fair

Deficiency PLASTER:CRACKS/SPALLING
 Deficiency Location/Instance Rooms 212, 412
 Deficiency Quantity 20
 Quantity Uom S.F.
 Potential Action REPLACE
 Urgency of Action PRIORITY 3
 Purpose of Action LEVEL 2
 Deficiency Photo 1



Room 412

Deficiency Photo 2 No photo recorded

Violations No violations recorded

Deficiency MASONRY:CRACKS/SPALLING
 Deficiency Location/Instance Room 433A
 Deficiency Quantity 10
 Quantity Uom S.F.
 Potential Action REPLACE
 Urgency of Action PRIORITY 3
 Purpose of Action LEVEL 2
 Deficiency Photo 1



Room 433A

Deficiency Photo 2 No photo recorded

Violations No violations recorded

Deficiency GLAZED BLOCK:CRACKS/SPALLING
 Deficiency Location/Instance Corridor near Rooms 124, 218, 226, 231
 Deficiency Quantity 30
 Quantity Uom S.F.
 Potential Action REPLACE
 Urgency of Action PRIORITY 3
 Purpose of Action LEVEL 2
 Deficiency Photo 1




Corridor near Room 218

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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 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Office
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Office, near Drinking Fountain
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo 1	
	Near Office
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Seating	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED BLEACHERS
Deficiency Location/Instance	West Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	West Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Storage Room
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Office
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 Office
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD: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 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

QUARRY TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Servery, Prep Area

Deficiency Quantity

20

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

Walls

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

CERAMIC TILE:BROKEN/ MISSING

Deficiency Location/Instance

Servery, Exit Vestibule

Deficiency Quantity

20

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

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Violations	No violations recorded
Deficiency	MASONRY: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	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIBRARY	Inspected
Instance on Room 110	Inspected
Built-in Furnishing	
Instance on Room 110	Does not exist
Ceiling	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Inspected
Instance on 1st Floor - Boys (324 Lockers)	Inspected
Alternative Use	No
Instance on 1st Floor - Girls (324 Lockers)	Inspected
Alternative Use	No
Ceiling	
Instance on 1st Floor - Boys (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Instance on 1st Floor - Boys (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor - Boys (324 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Girls (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Locker Room Lockers	
Instance on 1st Floor - Boys (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Lockers 180, 252, 288, 316, 324, and others

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Question	Response
INTERIOR	
LOCKER ROOM	
Locker Room Lockers	
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Locker 180
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Girls (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor - Boys (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Girls (324 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 211, 213, 311, 314, 411, 413, 414	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 211, 213, 311, 314, 411, 413, 414	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Inspected
Instance on Room 313, 331, 433	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 313, 331, 433	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 313, 433
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Deficiency Photo 1	
Deficiency Photo 2	Room 433
Violations	No photo recorded No violations recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 212, 312, 331B, 412, 433A	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 212, 312, 331B, 412, 433A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
	Inspected
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inspected
Alternative Use	Yes
Ceiling	
Instance on 1st Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - Girls	Does not exist
Floor Finish	
Instance on 1st Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	
	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stairs A/1, B/1
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1
Violations	No photo recorded No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs C/1, D/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair D/1
Violations	No photo recorded No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair C/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 C/1
	No photo recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Violations	No violations recorded
Walls	
Condition	Inspected
Deficiency	2- Between Good and Fair
TOILET ROOMS - STAFF	
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING
Deficiency Quantity	1st Floor Men
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	1st Floor Men
Violations	No photo recorded
	No violations recorded
Door(s)	
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Room 225, Gymnasium Office, 1st Floor Men
Quantity Uom	3
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Room 225
Violations	No photo recorded
	No violations recorded
Floor Finish	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Quantity	1st Floor Men
Quantity Uom	20
Potential Action	S.F.
	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Men
Violations	No photo recorded No violations 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
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 335, Locker Room Girls
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 335
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 228
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 228
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	Locker Room Boys
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	Locker Room Boys
Violations	No photo recorded No violations 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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	West 18th Street, West 17th Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West 18th Street No photo recorded

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Violations	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along West 18th Street, West 17th Street
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along West 18th Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Does not exist
Pavement	
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	No deficiencies recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist

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Question	Response
SITE	
SEATING	
Benches	
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11006

Comments

No

Artwork exist at stated location?

Yes

