

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

Architectural Inspection

M096

Asset: P.S. 96 - MANHATTAN, 216 EAST 120 STREET, MANHATTAN, NY, 10035

Inspection Id	Inspection Type	Time In	Last Edited
2612	ARCHITECTURAL - ASSOCIATE	2024-01-23 09:19AM	2024-02-20 09:37PM
2613	ARCHITECTURAL - SENIOR	2024-01-23 07:41AM	2024-02-22 09:36AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	James Konstantinacos
Principal Organization	P.S. 96 Manhattan
Meeting with Principal?	No
Principal Feedback	The Principal returned the questionnaire with the following comment: The gymnasium floor tiles are cracking. Steve Pepdjonovic
Custodian	
Was the Custodian Present?	Yes
Fireman	Marcus Crosbie
Was the Fireman Present?	Yes
Building Square Footage	79,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1964
Student Population	443
Staff Population	50
Comments on the Number of Classrooms	41
Weather	Fair
Facade Photo	



East 120th Street - South View

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Main Entrance Photo



Facade A - East 120th Street

Roof Photo



Roof 1 - Southeast View

Do Stormwater Management/Green Infrastructure systems exist?

Yes

Type

Tree Pit/Rain Garden/Infiltration Basin

Have any Systems/Major Building Components been upgraded?

Systems: Gymnasium Floor

Years: 2022

Systems: Limited Flashing Interior Door replacement

Years: 2018

Systems: Limited Flashing repairs

Years: 2018

Systems: 1st Floor Boys and Girls Toilet rooms upgraded to a HC Accessible Toilet.

Years: 2015

Systems: 1st Floor Boys and Girls Toilet rooms upgraded to be HC Accessible

Years: 2015

Systems: Limited Interior Door replacement

Years: 2014

Systems: New Exterior Ramps

Years: 2011

Systems: Science Lab upgrade; New site Fencing and schoolyard Pavement replacement

Years: 2009

Systems: Complete Exterior Door replacement; Limited Ash Hoist Door, Window and Window Guards replacement; Limited Parapet repairs

Years: 2008

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Have any Systems/Major Building Components been upgraded?

Systems: Complete Roofing replacement; Limited Windows and Exterior Guard replacement (at the rear facades)

Have there been any New Building Additions?

Years: 1998

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
Yes	Tripping Hazards	Separated Safety Surfacing Tiles are a potential tripping hazard.	Safety Surfacing	Playground	Marcus Crosbie	Fireman	
Yes	Protruding Elements	Damaged Play Equipment is a potential safety hazard.	Playground Play Equipment	Playground	Marcus Crosbie	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?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

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

Exterior Routes

Exterior Entrances & Exits		No				
				DISTANCE BETWEEN OPEN DOORS < 4'		
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					

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms						
Room 123	Yes	Yes				
Auditorium						
1st Floor	Yes	No		WHEELCHAIR PARKING NO STAGE ACCESS NOT ON ACCESSIBLE ROUTE	No	Yes
Cafeteria						
1st Floor	Yes	Yes			No	Yes
Classrooms						
1st Floor	Yes	Yes				
2nd - 3rd Floors	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms	No					
Gymnasium						
2nd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Library						
Room 200	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 107	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 105	Yes	Yes				
Pool	No					
Science Lab						
Room 302	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
Room 118	Yes	Yes				
Toilet Rooms (girls)						
Room 112	Yes	Yes				
Toilet Rooms (staff)						
1st Floor	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE URINAL ARRANGEMENT		

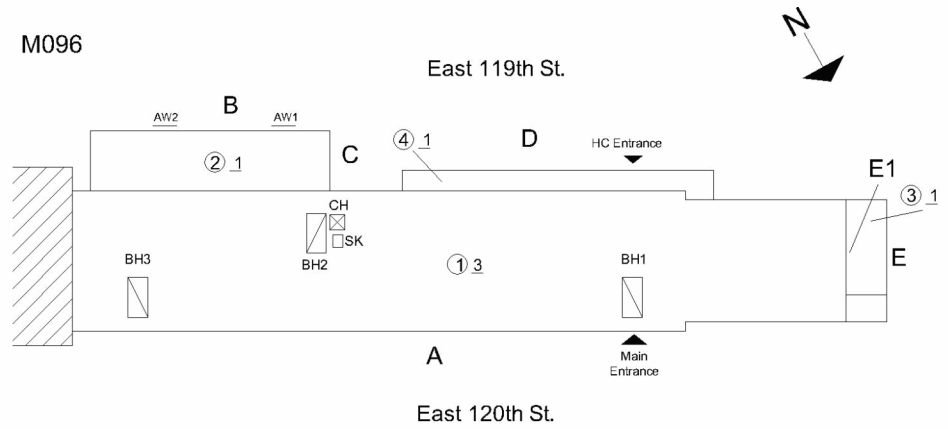
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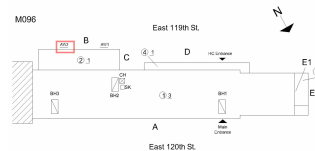
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				WATER CLOSET ARRANGEMENT CLEAR OPENING < 32" SINK ARRANGEMENT NOT ON ACCESSIBLE ROUTE		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2



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Question	Response
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EXTERIOR

AREAWAY

Deficiency Photo 1



Areaway AW2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

AWNINGS AND CANOPIES

Inspected

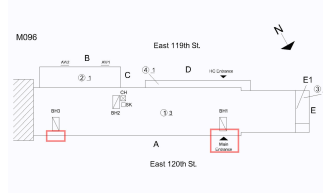
Condition

3- Fair

Deficiency

CONCRETE: WATER PENETRATION

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Above Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CHIMNEY

Inspected

Material Type(s)

Masonry

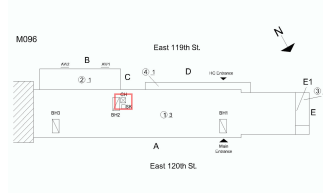
Condition

3- Fair

Deficiency

BRICK: DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

125

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo 1



Chimney CH

No photo recorded

No violations recorded

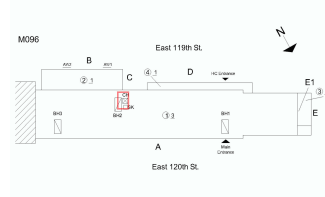
Deficiency Photo 2

Violations

BRICK:MINOR CRACKS, SPALLING

Deficiency

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

COPING

Condition

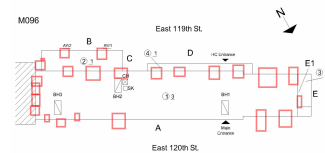
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

CAST STONE:DETERIORATED TRANSVERSE JOINTS



Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
COPING	
Deficiency Photo 1	
Deficiency Photo 2	Facade A near Bulkhead BH2
Violations	No photo recorded No violations recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	3
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)	Masonry
Replacement Quantity	30,000
Replacement Uom	S.F.

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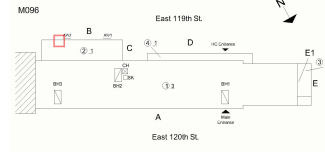
Question	Response
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EXTERIOR

EXTERIOR WALLS

Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.

Deficiency	BRICK:MINOR CRACKS, SPALLING
Roof Plan Reference	



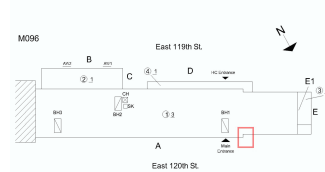
Elevation	
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Elevation Reference	Facade B
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR
Roof Plan Reference	



Elevation	
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Elevation Reference	Facade A
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Right of Main Entrance
Violations	No photo recorded
Deficiency	No violations recorded
Rooftop Reference	BRICK:DETERIORATED JOINTS
Elevation	
Elevation Reference	
Deficiency Quantity	Facade A
Quantity Uom	400
Potential Action	S.F.
Urgency of Action	REPOINT
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Facade A (Auditorium)
	No photo recorded
	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	10,000
Replacement Uom	C.F.
Instance on All Facades	Inspected

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Question	Response
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EXTERIOR

PARAPETS

Instance Condition	3- Fair
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Instance Quantity	10,000
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Instance Quantity Uom	CF
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Deficiency	BRICK:MINOR CRACKS, SPALLING
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Deficiency Location/Instance	
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Deficiency Quantity	30
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Quantity Uom	S.F.
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Potential Action	REPAIR
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo 1	
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Deficiency Photo 2	Roof 1 at Bulkhead BH1
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Violations	No photo recorded
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Deficiency	BRICK:DETERIORATED CONTROL/EXPANSION JOINTS
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Deficiency Location/Instance	
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Deficiency Quantity	40
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Quantity Uom	L.F.
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Potential Action	MAINTENANCE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo 1	
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Deficiency Photo 2	Facade A at Bulkhead BH1
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Violations	No photo recorded
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Deficiency	BRICK:EFFLORESCENCE
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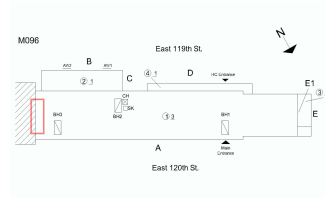
Question

Response

EXTERIOR

PARAPETS

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Eastern Lotline Facade

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Does not exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

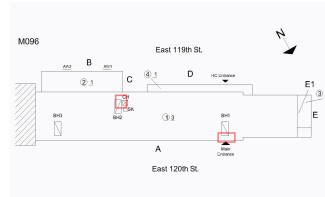
Condition

3- Fair

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded


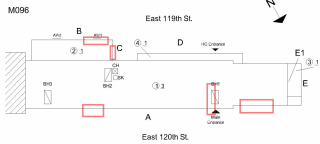

ROOF BARRIER/FENCE

Inspected

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF BARRIER/FENCE	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	1998
Source of Installation Year	Documented
Deficiency	BUILT-UP:FLASHING:BASE FLASHING DETERIORATED
Deficiency Location/Instance	
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REMOVE AND REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Bulkhead BH1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BUILT-UP:FLASHING:CAP FLASHING DAMAGED

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Question

Response

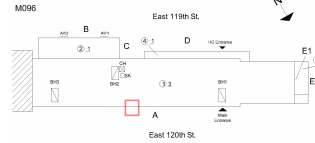
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade A near Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance

Built-Up:All Roofs

Deficiency Quantity

30,000

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

Inspected

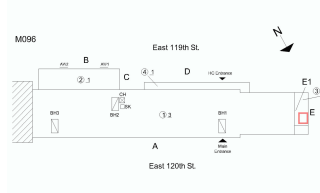
Condition

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
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EXTERIOR

ROOF

ROOFING

ROOFING DRAINS

Deficiency Photo 1



Roof 3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition

Inspected

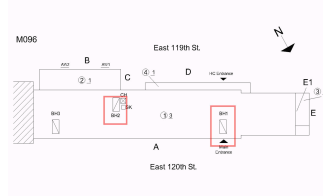
Deficiency

Inspected

Deficiency Location/Instance

4- Between Fair and Poor

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE DOOR AND FRAME

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Penthouse PH1 (misaligned)

Violations

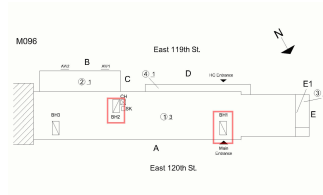
No photo recorded

Deficiency

No violations recorded

Deficiency Location/Instance

BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU CRACKS/SPALLING



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH1

No photo recorded

Deficiency Photo 2

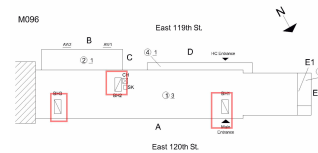
No violations recorded

Violations

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

375

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

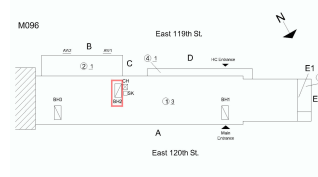
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE ROOF:MAJOR LEAKAGE

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPIOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

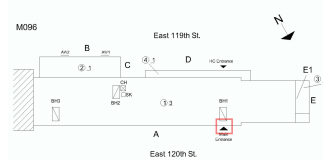
Condition

5- Poor

Deficiency

STONE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

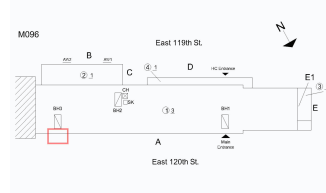
Violations

No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 6

Violations

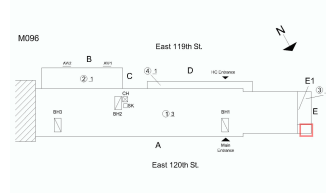
No photo recorded

Deficiency

No violations recorded

Deficiency Location/Instance

STONE:DETERIORATED SUBSTRATE



Deficiency Quantity

30

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 1

Violations

No photo recorded

WINDOWS

No violations recorded

Replacement Quantity

Inspected

Replacement Uom

8,050

EXTERIOR GUARDS

S.F.

Inspected

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Question	Response
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EXTERIOR

WINDOWS

EXTERIOR GUARDS

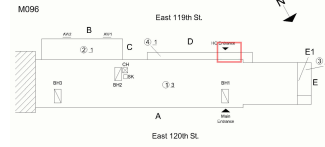
Condition

3- Fair

Deficiency

DETERIORATED/TORN-OUT/MISSING

Roof Plan Reference



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Right of Exit 4

Violations

No photo recorded

No violations recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum, Solid Wood

Instance on Aluminum - Double Hung:Facade A

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

4,000

Instance Quantity Uom

S.F.

Installation Year

2008

Source of Installation Year

Documented

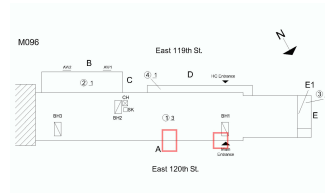
Are these windows insulated?

Yes

Deficiency

ALUMINUM - DOUBLE HUNG:BROKEN PANE

Roof Plan Reference



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Question

Response

EXTERIOR

WINDOWS

WINDOWS

Elevation



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

Facade A
50
S.F.
MAINTENANCE
PRIORITY 5
LEVEL 2

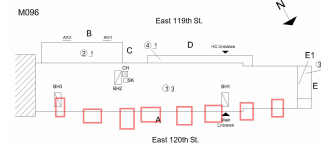


Deficiency Photo 2
Violations

Stair C/2 shown, also in Room 211
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE



Elevation



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

Facade A
160
EACH
REPLACE BALANCES
PRIORITY 3
LEVEL 2



Room 325

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Question	Response
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EXTERIOR

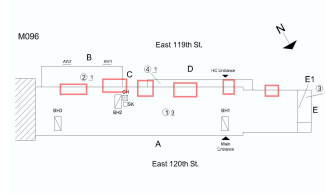
WINDOWS

WINDOWS

Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Aluminum - Double Hung:Facades B and D	Inspected
Instance Condition	5- Poor
Instance Quantity	4,000
Instance Quantity Uom	S.F.
Installation Year	1998
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No

Deficiency **ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE**

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

80

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



1st Floor Mens Toilet Room

Deficiency Photo 2

No photo recorded

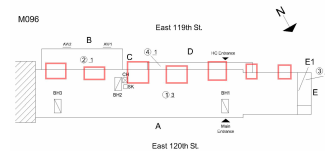
Violations

No violations recorded

Deficiency

ALUMINUM - DOUBLE HUNG:DETERIORATED



Roof Plan Reference



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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	Facade C
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 336
Violations	No photo recorded No violations recorded
Instance on Wood:Facade B (Boiler Room)	Under construction
Instance Quantity	50
Instance Quantity Uom	S.F.
Deficiency	WOOD:BEYOND USEFUL LIFE
Deficiency Location/Instance	Wood:Facade B (Boiler Room)
Deficiency Quantity	50
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
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	All Floors
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	RESTITCH
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	Gas Meter Room shown, also Room 101, Kitchen Mechanical Equipment Room (small), Gymnasium Coach Office and Room 324
Violations	No photo recorded
	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Quantity	Basement
Quantity Uom	100
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Fallout Shelter
Violations	No photo recorded
	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Basement Mechanical Equipment Room
Violations	No photo recorded
	No violations recorded
FOUNDATION WALLS	
	Inspected

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Material Type(s)	Concrete
Condition	4- Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Basement Mechanical Equipment Room (under main stair)
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
Foundation Walls	
Condition	Inspected 2- Between Good and Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded No violations recorded
Slab Structure	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
AUDITORIUM	
Condition	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Instance on 1st Floor (468 Seats)	Inspected
Ceiling	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
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
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (468 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/112,113, O/7,101, R/3, and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat O/7
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SHEET VINYL:BROKEN/DETERIORATED/MISSING TILES

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency Location/Instance	Near Stage
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	Near Stage
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Along Rows G, S
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Row S
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (468 Seats)	Does not exist
Stage	
Instance on 1st Floor (468 Seats)	Inspected
Stage	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage Left, Right

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage Left
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (468 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, Center
Deficiency Quantity	30
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 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Location/Instance	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	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	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Drinking Fountain
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 Drinking Fountain
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected

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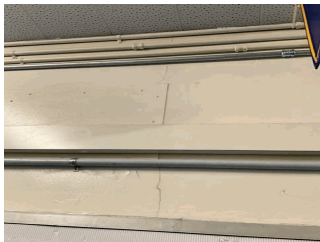
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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 121, 125, 210, Rooms 108, 110, and others
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 121
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Condition	2- Between Good and Fair
Deficiency	SHEET VINYL:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 110
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	Room 110
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 106, 110, 211
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
	Room 110
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Exit 4, Corridor near Room 101
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 326
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 233, 313, 326
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Storage Room
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	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Windows
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center
Deficiency Quantity	20

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
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
Seating	
Instance on 2nd Floor	Does not exist
Sliding-folding Partition	
Instance on 2nd Floor	Does not exist
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, South Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
KITCHEN	
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Mop 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	Mop Room
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
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	Mop Room, near Office
Deficiency Quantity	10

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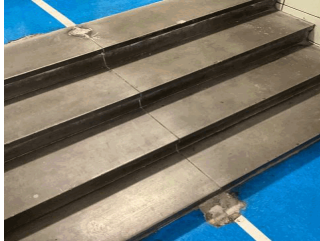

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Mop Room
Violations	No photo recorded
	No violations recorded
LIBRARY	Inspected
Instance on Room 200	Inspected
Built-in Furnishing	
Instance on Room 200	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 200	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 200	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 200	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 200	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 302	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 302	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

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Corridor near Gymnasium
Deficiency Quantity	6
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Gymnasium
Violations	No photo recorded No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Corridor near Room 100
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	Corridor near Room 100
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair E/1,2,3
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair E/3
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor Women
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	1st Floor Women
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	1st Floor Women, 1st Floor Men, Rooms 330, 334
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Women
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 218, 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	Room 318
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 212, 312
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Room 312
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 212, 318
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 212
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 212
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 212
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist

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Question	Response
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near Playground
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along East 119th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 119th Street
Violations	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Non-Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 7
Violations	No photo recorded No violations recorded
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	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,000
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	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 5
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
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 5
Violations	No photo recorded No violations recorded
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
Condition	4- Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along East 120th Street
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 120th Street
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along East 119th Street, 120th Street
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along East 120th Street
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along East 120th Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Along East 120th Street
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along East 120th Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 120th 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

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	East, West Side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West Side
Violations	No photo recorded No violations recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	West Side
Deficiency Quantity	30
Quantity Uom	S.F.

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	West Side
Violations	No photo recorded No violations 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	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.

21215

Comments

No

Artwork exist at stated location?

Yes

