

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

**Architectural Inspection**

**M111**

**Asset:** P.S. 111 - MANHATTAN, 440 WEST 53 STREET, MANHATTAN, NY, 10019

Inspection Id	Inspection Type	Time In	Last Edited
744	ARCHITECTURAL - ASSOCIATE	2023-11-06 08:05AM	2023-12-08 12:21PM
778	ARCHITECTURAL - SENIOR	2023-11-06 08:44AM	2023-12-08 11:28AM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Shower Rooms and Girls Locker Room (storage); Skylight and Roof Vent (covered)
Principal(s) Information	
Principal Name	Kaye Kerr
Principal Organization	City Knoll Middle School
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Principal Name	Edward Gilligan
Principal Organization	PS. 111 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal had the following comment: The PA system malfunctions and announcements cannot be heard, specifically in Room 324 and the Gymnasium
Custodian	Francis Tracey
Was the Custodian Present?	No
Fireman	Siby Ibrahima
Was the Fireman Present?	Yes
Building Square Footage	90,000
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	1958
Student Population	578
Staff Population	117
Comments on the Number of Classrooms	35
Weather	Fair
Facade Photo	



West 53rd Street - Southeast View

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Main Entrance Photo



Facade A - West 53rd Street

Roof Photo



Roof 1 - Northeast 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: Exterior Service Ramp partial repair.

Years: 2023

Systems: Exterior wall upgrades; All Roof Replacement and Exterior Doors replaced.

Years: 2022

Systems: Gymnasium Floor replaced

Years: 2021

Systems: Student Toilet Room on 1st Floor (upgrades)

Years: 2015

Systems: Ash Hoist Doors Replacement.

Years: 2012

Systems: Playground, Cafeteria Floors, Science Lab upgrades

Years: 2009

Systems: Exterior Walls repointing, Windows replacement.

Years: 2008

Systems: Auditorium Stage Curtain replacement

Years: 2001

Systems: Library upgrades

Years: 1999

Systems: Complete Roof replacement.

Years: 1998

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

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Leased Space? No

**Priority Condition**

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

**Structural Engineer Required**

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

**Programmatic Accessibility**

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	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?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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

**Exterior Routes**

Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	No		No			

**Interior Routes**

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

**Rooms & Spaces**

**Art Rooms**

Room 207	Yes	No		NOT ON ACCESSIBLE ROUTE		
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**Auditorium**

Basement	Yes	No		NOT ON ACCESSIBLE ROUTE NO STAGE ACCESS	No	Yes
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**Cafeteria**

1st Floor	Yes	Yes			FM System	Yes
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**Classrooms**

1st Floor	Yes	Yes				
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Computer Rooms</b>						
Room 314	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Gymnasium</b>						
Basement	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	No
<b>Library</b>						
Room 214	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Main Office</b>						
Room 110 (P.S. 111)	Yes	Yes				
Room 408 (M933)	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Multi-purpose Room</b>						
	No					
<b>Nurse's Office</b>						
Room 111A	Yes	Yes				
<b>Pool</b>						
	No					
<b>Science Lab</b>						
Room 424	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Toilet Rooms (boys)</b>						
1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT INSUFFICIENT LATCH CLEARANCE ACCESSORY ARRANGEMENT		
<b>Toilet Rooms (girls)</b>						
1st Floor	Yes	No		CLEAR OPENING < 32" NOT ON ACCESSIBLE ROUTE WATER CLOSET ARRANGEMENT SINK ARRANGEMENT ACCESSORY ARRANGEMENT		
<b>Toilet Rooms (staff)</b>						
1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT INSUFFICIENT LATCH CLEARANCE ACCESSORY ARRANGEMENT		

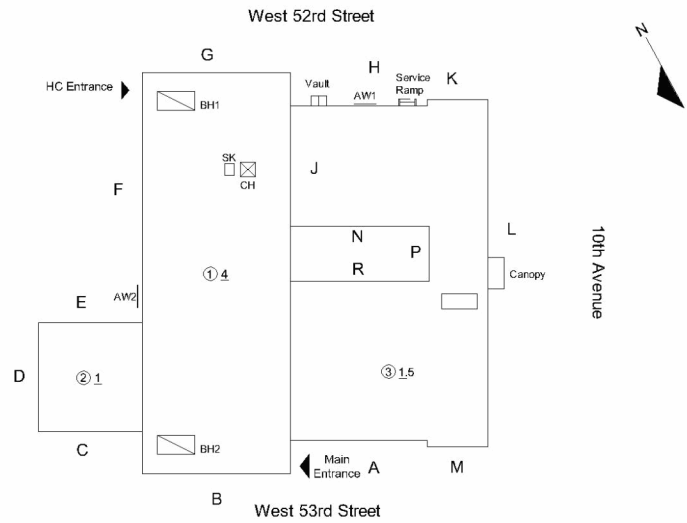
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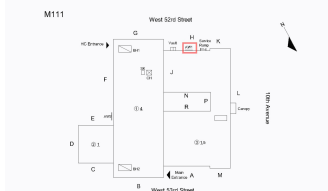

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*Building Template*

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**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	<b>AREAWAY WALLS:CRACKS AND SPALLING</b>
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	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>AWNINGS AND CANOPIES</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:DETERIORATED

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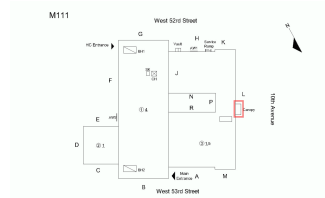
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Question	Response
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**EXTERIOR**

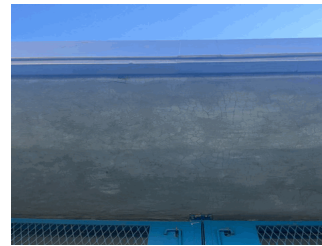
**AWNINGS AND CANOPIES**

Deficiency Location/Instance



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

5  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Facade L

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**CHIMNEY**

Material Type(s)

Inspected  
Masonry

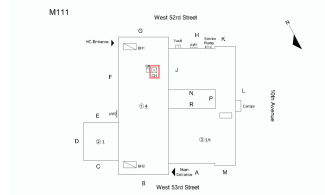
Condition

2- Between Good and Fair

Deficiency

**BRICK:DETERIORATED JOINTS**

Deficiency Location/Instance



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

10  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



Roof 1 - Chimney CH

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**COPING**

Condition

Inspected

Deficiency

1- Good  
No deficiencies recorded

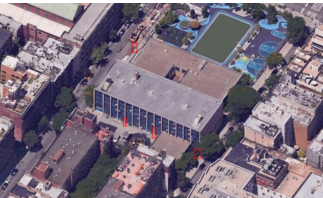

**CORNICE**

Does not exist

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>DOOR HARDWARE</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	20,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Deficiency	<b>BRICK:MINOR CRACKS, SPALLING</b>
Roof Plan Reference	
Elevation	
Elevation Reference	Facade C, F, K
Deficiency Quantity	10
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
<b>EXTERIOR SOFFITS</b>	Does not exist
<b>LOADING DOCK</b>	Does not exist

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Question	Response
<b>EXTERIOR</b>	
<b>LOUVER</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	4,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	4,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
<b>PLAZA DECK</b>	Does not exist
<b>ROOF</b>	Inspected
<b>ROOFING</b>	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	35,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	1- Good
Instance Quantity	35,000
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?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2022
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded



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Question	Response
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**EXTERIOR**

**ROOF**

**SPECIALTIES**

Inspected

**BULKHEAD/PENTHOUSE**

Inspected

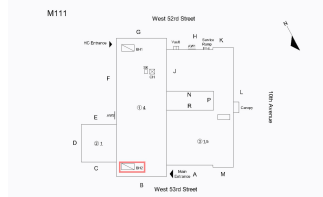
Condition

4- Between Fair and Poor

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

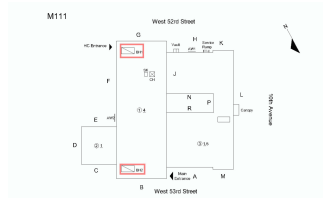
Violations

No violations recorded

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WINDOWS:DAMAGED,  
DETERIORATED WINDOWS**

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Question	Response
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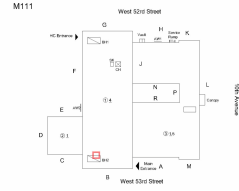
**EXTERIOR**

**ROOF**

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency Location/Instance



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

5  
S.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Bulkhead BH2  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Inaccessible

**ROOF/GRAVITY TANK**

Does not exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Inspected

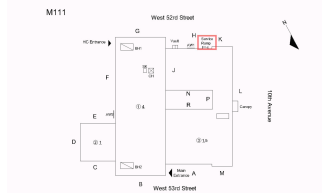
Condition

3- Fair

Deficiency

**BRICK:DETERIORATED COPING STONE**

Deficiency Location/Instance



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

10  
S.F.  
REPAIR  
PRIORITY 4  
LEVEL 2



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Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency Photo 2

Violations

Facade H - Service Ramp

No photo recorded

No violations recorded

**RAILINGS**

Condition

Deficiency

Inspected

2- Between Good and Fair

No deficiencies recorded

**STAIRS/RAMPS**

Condition

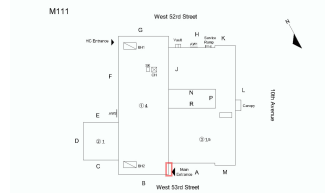
Deficiency

Deficiency Location/Instance

Inspected

3- Fair

**STONE: DETERIORATED JOINTS**



Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

5

L.F.

REPOINT

PRIORITY 3

LEVEL 2



Deficiency Photo 2

Violations

Main Entrance

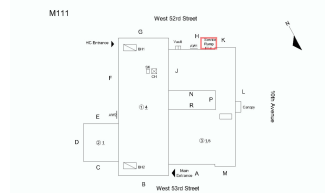
No photo recorded

No violations recorded

Deficiency

Deficiency Location/Instance

**CONCRETE: DETERIORATED SUBSTRATE**



Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

10

S.F.

REPLACE SUBSTRATE AND RESET

PRIORITY 4


LEVEL 2



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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Deficiency Photo 2	Facade H - Service Ramp
Violations	No photo recorded No violations recorded
<b>WINDOWS</b>	
Replacement Quantity	Inspected
Replacement Uom	9,000
<b>EXTERIOR GUARDS</b>	
Condition	S.F.
Deficiency	Inspected
<b>LINTELS</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	
Material Type(s)	Inspected
Instance on Aluminum - Double Hung:All Facades	Aluminum
Instance Condition	Inspected
Instance Quantity	2- Between Good and Fair
Instance Quantity Uom	8,200
Installation Year	S.F.
Source of Installation Year	2008
Are these windows insulated?	Documented
Deficiency	No
Instance on Aluminum - Other:Facade A and H (Gymnasium and Cafeteria)	No deficiencies recorded
Instance Condition	Inspected
Instance Quantity	4- Between Fair and Poor
Instance Quantity Uom	800
Installation Year	S.F.
Source of Installation Year	2008
Are these windows insulated?	Documented
Deficiency	No
Roof Plan Reference	ALUMINUM - OTHER:DETERIORATED
Elevation	
Elevation Reference	
Deficiency Quantity	Facade H
Quantity Uom	200
Potential Action	S.F.
Urgency of Action	REPLACE WINDOW
Purpose of Action	PRIORITY 4 LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Cafeteria
Violations	No photo recorded No violations recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Steam Pump Room near Stair A/Basement
Violations	No photo recorded No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	MDF Room shown, also Mechanical Room B3, Stair C/Basement
Violations	No photo recorded No violations recorded

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room shown, also Steam Pump Room
Violations	No photo recorded No violations recorded
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Concrete, Masonry
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Room shown, also Boiler Room
Violations	No photo recorded No violations recorded
<b>ROOF STRUCTURE</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	
Condition	Inspected
<b>Foundation Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Slab Structure</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Vault/Ash Hoist Doors and Framing</b>	Inspected
Condition	3- Fair
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded No violations recorded
<b>AUDITORIUM</b>	
Instance on Basement (432 Seats)	Inspected
<b>Ceiling</b>	Inspected
Instance on Basement (432 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement (432 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on Basement (432 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on Basement (432 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/102-107 and others
Deficiency Quantity	59
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Seat A/102

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on Basement (432 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Front
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Sliding-folding Partition</b>	
Instance on Basement (432 Seats)	Does not exist
<b>Stage</b>	
Instance on Basement (432 Seats)	Inspected
<b>Stage</b>	
Instance on Basement (432 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Stage Curtain Rigging</b>	
Instance on Basement (432 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded



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Question	Response
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**INTERIOR**


**AUDITORIUM**

**Stage**

**Stage Curtains**

Instance on Basement (432 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left side
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	No photo recorded
Violations	No violations recorded

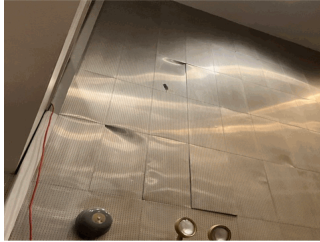
**Walls**

Instance on Basement (432 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Left and right side
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL CLADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement (432 Seats)	Does not exist
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Does not exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not exist
<b>Stage</b>	
Instance on 1st Floor	Does not exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	3- Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 330
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	Corridor near Room 330
Violations	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 402-430 and others
Deficiency Quantity	2,200
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 B4
Violations	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 111
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 111
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 111, 216, 302, 317, 516 and others
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 317
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	3- Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby, Corridor near Auditorium
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	Main Entrance Lobby
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES

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Question	Response
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**INTERIOR**


**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Location/Instance	Rooms 117, 310, Corridor near Room 313, 408, 430
Deficiency Quantity	2,000
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 430


Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 115, 117, Corridor near Room B4, 112
Deficiency Quantity	350
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 B4

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

**Walls**

Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 330
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	

Corridor near Room 330

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 111, Corridor near Room 109
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 109
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Vestibule , Corridor near Room 221
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entrance Vestibule
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Specialties</b>	Inspected
<b>Classroom Locker(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Door(s)</b>	
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
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
<b>Seating</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not exist
<b>Stage</b>	
Instance on Basement	Does not exist
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Left side, rear
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency Photo 2	Rear
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep area
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	Prep area
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule
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	Exit Vestibule
Violations	No photo recorded No violations recorded



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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Exit Vestibule
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule , Storage Room
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule
Violations	No photo recorded No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
<b>LIBRARY</b>	
Instance on Room 214	Inspected
	Inspected
<b>Built-in Furnishing</b>	

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Built-in Furnishing</b>	
Instance on Room 214	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Desk
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near desk
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Ceiling</b>	
Instance on Room 214	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 214	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on Room 214	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Floor Finish</b>	
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on Room 214	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	
Instance on Basement - Boys	Inspected
Alternative Use	Yes
Instance on Basement - Girls (50 Lockers)	Inaccessible
<b>Ceiling</b>	
Instance on Basement - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement - Boys	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Locker Room Lockers</b>	
Instance on Basement - Boys	Does not exist
<b>Walls</b>	
Instance on Basement - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>MULTI-PURPOSE ROOM</b>	
	Does not exist
<b>SCIENCE DEMO ROOM</b>	
	Does not exist
<b>SCIENCE LAB</b>	
Instance on Room 424	Inspected
Alternative Use	No
<b>Fixed Equipment</b>	
Instance on Room 424	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	
	Does not exist
<b>SHOWER ROOM</b>	
	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>SHOWER ROOM</b>	
Instance on Basement - Boys	Inaccessible
Instance on Basement - Girls	Inaccessible
<b>STAIRS/RAMPS: INTERIOR</b>	
Do Letter Stair Signs Exist?	Inspected Yes
<b>Ceiling</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	Inspected 3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair A/3, B/4
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	Stair A/3 No photo recorded
Violations	No violations recorded
<b>Partition</b>	
	Does not exist
<b>Railings</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	
Condition	Inspected 4- Between Fair and Poor
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Vestibule , Stair C/1 Exit Vestibule
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	Main Entrance Vestibule No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A/2-4, B/1-4, C/1

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/2 No photo recorded
Violations	No violations recorded
Deficiency	METAL:RUST - MAJOR
Deficiency Location/Instance	Stair C/1
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	Stair C/1 No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	5- Poor
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Inside Room B9
Deficiency Quantity	110
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Inside Room B9
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Kitchen, Inside Rooms 111, 216, 316
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Kitchen
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room B4, B6
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B4

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Stalls</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 202, 239, 302, 402, 430
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 430
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Rooms 101, 107
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 107
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 302, 402
Deficiency Quantity	20



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Question	Response
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Floor Finish**

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

S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Room 402

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Deficiency**

CERAMIC TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Room 330

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 330

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Stalls**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**Walls**

Inspected

Condition

2- Between Good and Fair

Deficiency

CERAMIC TILE:BROKEN/ MISSING

Deficiency Location/Instance

Rooms 430

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo 1



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Walls</b>	
Room 430	Room 430
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>LIFE SAFETY</b>	
<b>F.D. HOLDING AREA</b>	
Does not exist	
<b>STEEL STAIRS</b>	
Does not exist	
<b>SITE</b>	
<b>CONTAINERIZATION</b>	
Does not exist	
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	
<b>Catch Basins/Manhole - Surrounded by Asphalt</b>	
Inspected	
Condition	3- Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	East of building
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East of building
Violations	No photo recorded
Violations	No violations recorded
<b>Culverts - Asphalt Covering</b>	
Does not exist	
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	
<b>Catch Basins/Manhole - Surrounded by Concrete</b>	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	
Does not exist	
<b>DRAINAGE SYSTEM FOR SOIL</b>	
<b>Catch Basins/Manhole - Surrounded by Soil</b>	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	
Does not exist	
<b>DRINKING FOUNTAINS</b>	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FENCES</b>	
Inspected	
Condition	3- Fair
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	52nd Street, 53rd Street
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 1	
Deficiency Photo 2	53rd Street
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Quantity	52nd Street, 53rd Street
Quantity Uom	120
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	52nd Street
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Quantity	52nd Street, 53rd Street
Quantity Uom	150
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 4
Deficiency Photo 1	LEVEL 4
	
Deficiency Photo 2	52nd Street
Violations	No photo recorded
<b>IRRIGATION SYSTEM</b>	35672391X
<b>PAVING</b>	Does not exist
<b>Student Non-Use</b>	Inspected
Gravel Exists?	Inspected
<b>Asphalt</b>	No
Condition	Inspected
Deficiency	3- Fair
	CRACKS - MAJOR

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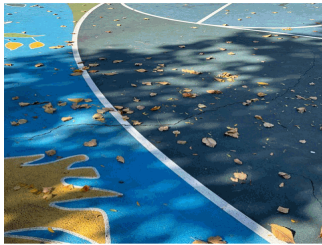

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Asphalt</b>	
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
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	Courtyard
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Does not exist
<b>Pavers</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	53rd 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	53rd Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	52nd Street, 53rd Street
Deficiency Quantity	85
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo 1	
	53rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	52nd Street, 53rd Street
Deficiency Quantity	625
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	53rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	52nd Street, 53rd Street, 10th Avenue
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	53rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	53rd Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	53rd Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on East of Building	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on East of Building	Does not exist
Instance on Schoolyard	Does not exist
<b>Fence</b>	
Instance on East of Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard	Does not exist
<b>Pavement</b>	
Instance on East of Building	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS - MAJOR
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Pavement</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
Instance on Schoolyard	No violations recorded
Instance on Schoolyard	Does not exist
<b>Play Equipment</b>	
Instance on East of Building	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	North part
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North part
Violations	No photo recorded
Instance on Schoolyard	No violations recorded
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on East of Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Unpaved Area</b>	
Instance on East of Building	Does not exist
Instance on Schoolyard	Does not exist
<b>PLAYING SURFACE</b>	
Playing Field	Inspected
Playing Field	Inspected
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair



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Question	Response
<b>SITE</b>	
<b>PLAYING SURFACE</b>	
<b>Playing Field</b>	
Deficiency	No deficiencies recorded
<b>Running Track</b>	Does not exist
<b>RETAINING WALLS</b>	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	10th Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	10th Avenue
Violations	No photo recorded No violations recorded
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not exist

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11596

Comments

No

Artwork exist at stated location?

Yes



Accession No.

21099

Comments

No

Artwork exist at stated location?

Yes

