

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

**Architectural Inspection**

**M117**

**Asset: J.H.S. 117 - MANHATTAN, 240 EAST 109 STREET, MANHATTAN, NY, 10029**

Inspection Id	Inspection Type	Time In	Last Edited
2910	ARCHITECTURAL - ASSOCIATE	2024-02-01 09:20AM	2024-06-21 11:01AM
2926	ARCHITECTURAL - SENIOR	2024-02-01 08:18AM	2024-04-16 02:37PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Basement Shower Rooms (storage)
Principal(s) Information	
Principal Name	Elyse Jaeger
Principal Organization	M138 SPED - Manhattan
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Lauren Gospin, provided comments on behalf of the Principal as follows 1. There are staff and student toilets that are old and need to be upgraded. 2. There is an old, unused shower room that would be very useful if renovated into classroom space.
Principal Name	Jonathan Dascal
Principal Organization	I.S. 12 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The lower play yard is in poor condition. The kids cannot use it and it needs to be upgraded. 2. The pest issues are yet to be solved.
Custodian	Juan Acosta
Was the Custodian Present?	Yes
Fireman	Benie Singh
Was the Fireman Present?	Yes
Building Square Footage	172,000
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	1186
Staff Population	235
Comments on the Number of Classrooms	60
Weather	Fair
Facade Photo	



East 109th Street - South View

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Main Entrance Photo



Facade A - East 109th Street

Roof Photo



Roof 8 - 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: Auditorium Stage Curtains

Years: 2023

Systems: Limited Repairs to Exterior Stairs at Western Facade

Years: 2023

Systems: Toilet room on the 1st Floor and Basement upgraded to HC Accessible Toilet Room, Gymnasium Ceiling

Years: 2022

Systems: Basement and 1st floor toilet rooms upgraded to be HC Accessible

Years: 2022

Systems: Science Lab upgrade

Years: 2018

Systems: Exterior Modernization Project Program including Roof, Flashing, Parapets, Coping replacement, Bulkhead repairs, and partial Exterior Masonry repointing.

Years: 2016

Systems: Metal Ceiling tiles replacement on 3rd Floor Corridor

Years: 2015

Systems: New Metal Guard on Skylights

Years: 2015

Systems: New Play yard Paving; Partial Flooring replacement on the 1st Floor and Auditorium Flooring replacement

Years: 2012

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Have any Systems/Major Building Components been upgraded?


Systems: Partial Roof repairs.  
 Years: 2012  
 Systems: Partial Exterior Masonry repairs, Interior Column and Boiler Room Wall repairs  
 Years: 2010  
 Systems: Partial Flooring replacement on the 1st Floor and in Rooms, W301, 2008 2008 W304, W305, W306, W308 and W309 on the 3rd Floor, at all stair landings.  
 Years: 2008  
 Systems: Window and Exterior Guards replacement.  
 Years: 2008  
 Systems: Concrete sidewalk replacement at 109th Street and 2nd Avenue  
 Years: 2007  
 Systems: Two (2) New Science Labs, Flooring in the Cafeteria and Basement Rooms  
 Years: 2002  
 Systems: Partial Exterior Doors replacement, Exterior Masonry repairs, new Roof Barriers.  
 Years: 2002  
 No New Construction  
 No Tandem  
 No

Have there been any New Building Additions?

Tandem

Leased Space?

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Tripping Hazard	The stair treads and nosings which are spalled and cracked with exposed steel rebar are a potential tripping hazard	Stairs - Areaway	Areaway stairs at East 109th Street to basement level	Bernie Singh	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?	Yes
Is there at least one classroom accessible in the building?	Yes
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	Yes
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

**Exterior Routes**

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

**Interior Routes**

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Corridor and Lobby H/C Lifts</b>	No		No			
<b>Interior Corridor Doors And Hardware</b>	Yes	Yes				
<b>Interior Corridors &amp; Lobbies</b>		No		CHANGE IN ELEVATION		
<b>Interior Elevators</b>	Yes	Yes				
<b>Interior Lobby Doors And Hardware</b>		Yes				
<b>Interior Ramps</b>	No					
<b>Rooms &amp; Spaces</b>						
<b>Art Rooms</b>						
Rooms W120 and W320	Yes	Yes				
<b>Auditorium</b>						
1st Floor	Yes	No		WHEELCHAIR PARKING	No	Yes
<b>Cafeteria</b>						
Basement	Yes	Yes			FM System	Yes
<b>Classrooms</b>						
4th Floor	Yes	No		NOT ON ACCESSIBLE ROUTE		
Basement, 1st - 3rd Floors	Yes	Yes				
<b>Computer Rooms</b>						
Rooms W115 and W310	Yes	Yes				
<b>Gymnasium</b>						
1st floor	Yes	Yes			FM System	Yes
<b>Library</b>						
Room W204	Yes	Yes				
<b>Main Office</b>						
Room W204	Yes	Yes				
<b>Multi-purpose Room</b>						
	No					
<b>Nurse's Office</b>						
Rooms W107 and EB17	Yes	Yes				
<b>Pool</b>						
	No					
<b>Science Lab</b>						
Rooms W205, W209 and W315	Yes	Yes				
<b>Toilet Rooms (boys)</b>						
Basement, 1st - 3rd Floors	Yes	No		ACCESSORY ARRANGEMENT URINAL ARRANGEMENT INSUFFICIENT LATCH CLEARANCE		
<b>Toilet Rooms (girls)</b>						
Basement, 1st - 3rd Floors	Yes	No		SINK ARRANGEMENT		



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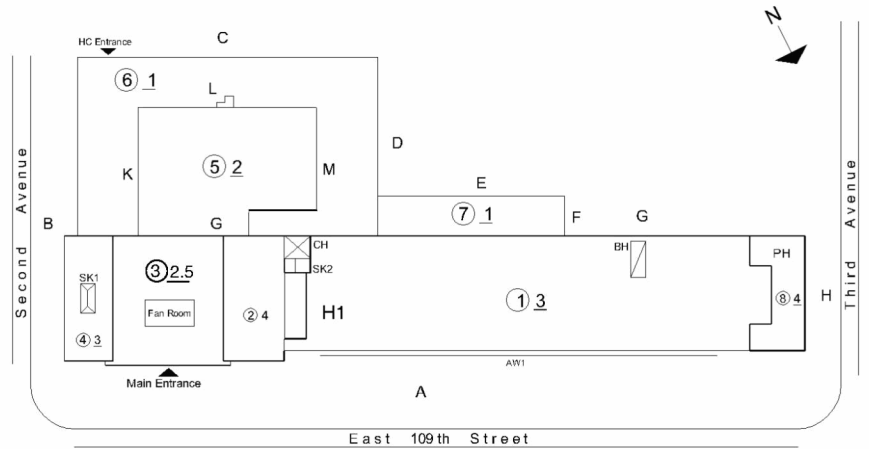
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE		
<b>Toilet Rooms (staff)</b>						
Basement, 1st - 3rd Floors	Yes	No		WATER CLOSET ARRANGEMENT TURNING RADIUS SINK ARRANGEMENT CLEAR OPENING < 32"		

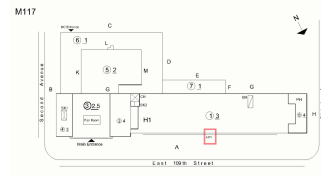
**Building Template**

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**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS:DETERIORATED TREADS/RISERS/NOSINGS
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6



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**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

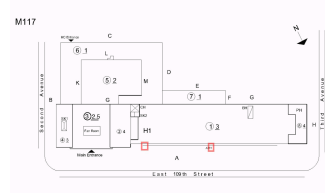
Violations

35654997L

Deficiency

**AREAWAY WALLS:CRACKS AND SPALLING**

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

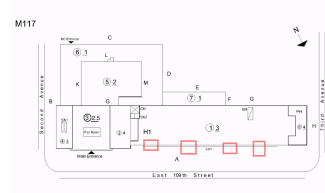
Violations

No violations recorded

Deficiency

**AREAWAY SLAB:CRACKS AND SPALLING**

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

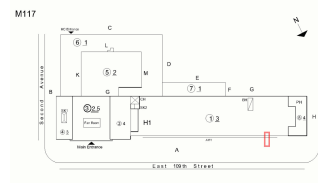
Violations

No violations recorded

Deficiency

**AREAWAY DRAINS:DETERIORATED**

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Areaway AW1

Deficiency Photo 2

No photo recorded

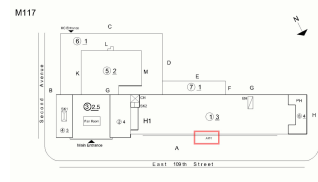
Violations

No violations recorded

Deficiency

**AREAWAY STAIRS:DETERIORATED MATERIAL SLIDE**

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


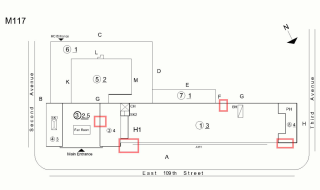

Purpose of Action

LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>AREAWAY</b>	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW1 (holes allow rodent burrows)
Violations	No photo recorded
	No violations recorded
<b>AWNINGS AND CANOPIES</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>CHIMNEY</b>	
Material Type(s)	Inspected
Condition	Masonry
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>COPING</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>CORNICE</b>	
	Does not exist
<b>DOORS</b>	
<b>DOORS AND FRAMES</b>	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
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Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded
	No violations recorded
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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**Question** **Response**

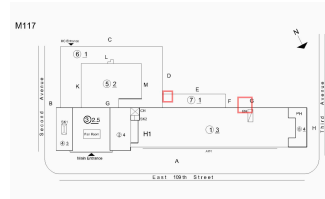
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**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Location/Instance



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

5  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Exit 5  
No photo recorded  
No violations recorded

**DOOR HARDWARE**

Condition

Deficiency

Inspected

3- Fair

No deficiencies recorded

**LINTELS**

Condition

Deficiency

Inspected

2- Between Good and Fair

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Condition

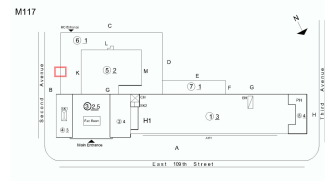
Deficiency

Deficiency Location/Instance

Inspected

3- Fair

METAL:DENTED, MAJOR RUSTING



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

20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Exit 11

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Question	Response
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**EXTERIOR**

**DOORS**

**TRANSOM/SIDE LIGHT**

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**EXTERIOR WALLS**

Material Type(s)  
Replacement Quantity  
Replacement Uom

Inspected  
Masonry, Steel  
52,000  
S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

52,000

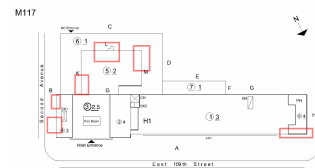
Instance Quantity Uom

S.F.

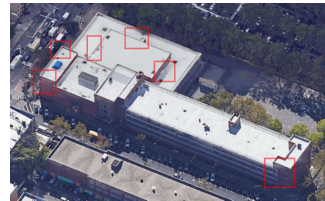
Deficiency

**BRICK:EFFLORESCENCE**

Roof Plan Reference

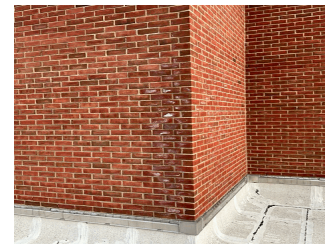


Elevation



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

Facades B, K, L, M  
300  
S.F.  
MAINTENANCE  
PRIORITY 1  
LEVEL 1



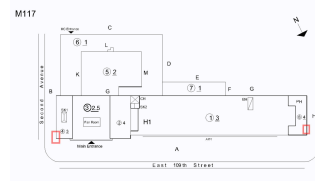
Deficiency Photo 2  
Violations

Facade L  
No photo recorded  
No violations recorded

Deficiency

**BRICK:MINOR CRACKS, SPALLING**

Roof Plan Reference





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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Elevation	
Elevation Reference	Facades B and H
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	RESTITUTION
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade B (near Facade A)
Violations	No photo recorded No violations recorded
<b>EXTERIOR SOFFITS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>LOADING DOCK</b>	
Condition	Does not exist
<b>LOUVER</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>PARAPETS</b>	
Material Type(s)	Inspected Masonry
Replacement Quantity	6,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	6,000
Instance Quantity Uom	CF
Deficiency	BRICK:EFFLORESCENCE
Deficiency Location/Instance	
Deficiency Quantity	375
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1

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Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Roof 2
Violations	No photo recorded No violations recorded
<b>PLAZA DECK</b>	Does not exist
<b>ROOF</b>	Inspected
<b>ROOFING</b>	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	Does not exist
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	60,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
Instance Condition	Roof 1 3- Fair
Instance Quantity	60,000
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	2016
Source of Installation Year	Documented
Deficiency	MODIFIED BITUMEN:FLASHING:BASE FLASHING DETERIORATED

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**Response**

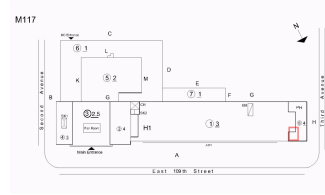
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Deficiency Location/Instance



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

30  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Roof 1

No photo recorded

Deficiency Photo 2

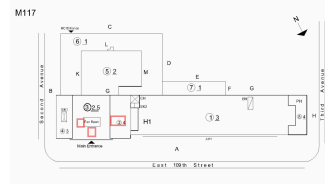
No violations recorded

Violations

Deficiency

MODIFIED BITUMEN:ROOFING:DELAMINATION

Deficiency Location/Instance



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

300  
S.F.  
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT  
REMOVAL  
PRIORITY 4  
LEVEL 2



Roof 3

No photo recorded

Deficiency Photo 2

No violations recorded

Violations

Deficiency

MODIFIED BITUMEN:FLASHING:CAP FLASHING  
DAMAGED

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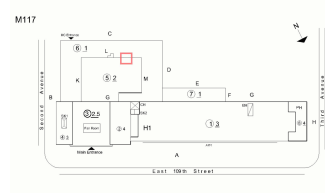
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Deficiency Location/Instance



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

10  
L.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Roof 6 at Facade L  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

**ROOFING DRAINS**

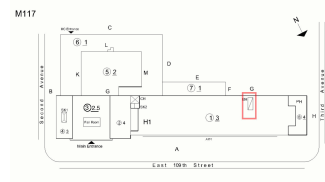
Condition

Inspected  
3- Fair

Deficiency

DETERIORATED

Deficiency Location/Instance



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

1  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Bulkhead BH  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Condition

Inspected  
Inspected  
4- Between Fair and Poor

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**Question**

**Response**

**EXTERIOR**

**ROOF**

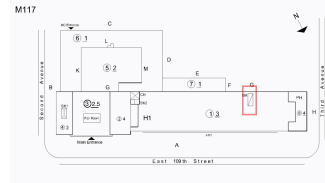
**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency

**BULKHEAD/PENTHOUSE  
WALLS/EXTERIOR:EFFLORESCENCE**

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Deficiency Photo 2

Bulkhead BH

Violations

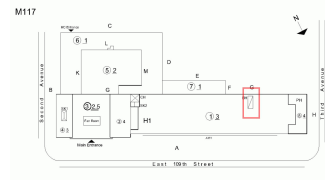
No photo recorded

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE CEILING:PLASTER  
DAMAGED/DETERIORATED**

Deficiency Location/Instance



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

Bulkhead BH

Violations

No photo recorded

No violations recorded

Deficiency

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

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**Response**

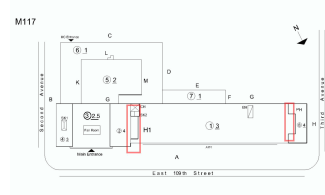
**EXTERIOR**

**ROOF**

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency Location/Instance



Deficiency Quantity

450

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Penthouse PH

Violations

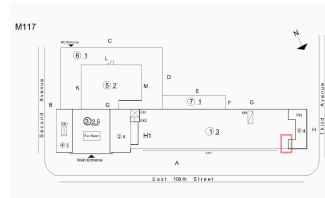
No photo recorded

No violations recorded

Deficiency

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

Deficiency Location/Instance



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

Penthouse PH

Violations

No photo recorded

No violations recorded

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Inspected



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Question	Response
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**EXTERIOR**

**ROOF**

**SPECIALTIES**

**SKYLIGHT/ROOF VENT**

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

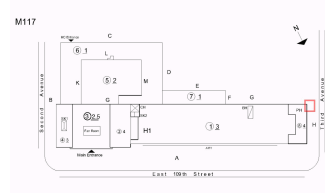
Condition

3- Fair

Deficiency

MISSING RAILING

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Facade H

Deficiency Photo 2

No photo recorded

Violations

35490836M

**STAIRS/RAMPS**

Inspected

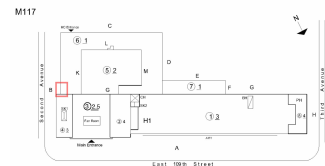
Condition

3- Fair

Deficiency

STONE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


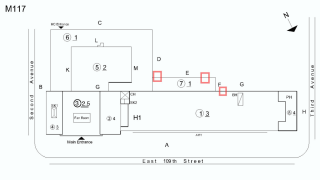

Purpose of Action

LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Exit 11
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Quantity	M117 
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Exit 6
Violations	No photo recorded
	No violations recorded
<b>WINDOWS</b>	Inspected
Replacement Quantity	15,000
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	15,000
Instance Quantity Uom	S.F.
Installation Year	2008
Source of Installation Year	Documented
Are these windows insulated?	Yes

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**Question**

**Response**

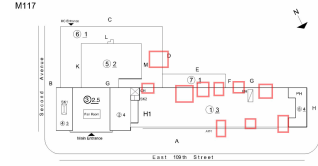
**EXTERIOR**

**WINDOWS**

**WINDOWS**

Deficiency  
Roof Plan Reference

ALUMINUM - OTHER: BROKEN PANE



Elevation



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

Facades A, D and G  
330  
S.F.  
MAINTENANCE  
PRIORITY 5  
LEVEL 2

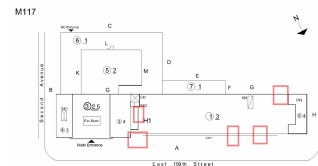


Room W301 shown, also in Rooms E121, WB22, W218, W121,  
W126, W204, W309 and W319  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

Deficiency  
Roof Plan Reference

ALUMINUM - OTHER: DETERIORATED



Elevation



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

Facades A, G and H1  
150  
S.F.  
REPLACE WINDOW  
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	Room W323
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	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement, 1st, 2nd, 3rd and 4th Floors
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	RESTITUTE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room 426 shown, also Boiler Room (near Paint Storage), 2nd Floor Mechanical Equipment Room (at Boys Gym EXH.1A), Rooms WB5 and W303A, Auditorium Storage area, Gymnasium Folding Partition storage closet
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	4th Floor
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 426
Violations	No photo recorded No violations recorded
<b>FLOOR STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor (584 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (584 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats D/1, G/101, H/111, I/9, K/108, and others
Deficiency Quantity	40
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Seat G/101	Seat G/101
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (584 Seats)	Does not exist
<b>Stage</b>	
Instance on 1st Floor (584 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Stage Left
Deficiency Quantity	10
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
<b>Stage Curtain Rigging</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on Basement	Inspected
<b>Ceiling</b>	



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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<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	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrances
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	Entrance
Violations	No photo recorded No violations recorded
<b>Fixed Equipment</b>	
Instance on Basement	Does not exist
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Exit out, near Kitchen
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	Near Exit out
Violations	No photo recorded No violations recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not exist
<b>Stage</b>	
Instance on Basement	Does not exist
<b>Walls</b>	

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Stair H/Basement, Room EB17A
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 Stair H/Basement
Violations	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room E128A, Fitness Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room E128A
Violations	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Room 322
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Door(s)</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 322
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Rooms W203, W211, W302, W303, 400, and others
Quantity Uom	14
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Room W303
Violations	No photo recorded
	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room W310
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Room W310
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Stairs A/Basement, D/1, Corridor near Cafeteria, Corridor near Rooms WB26A, E119, and others
Deficiency Quantity	200

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Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

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

S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Corridor near Stair A/Basement

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Deficiency**

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

TERRAZZO:CRACKS  
Main Entrance Lobby  
20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Main Entrance Lobby

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Walls**

Condition

Inspected

**Deficiency**

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

2- Between Good and Fair  
PLASTER:CRACKS/SPALLING  
Corridor near Rooms WB26, W301, 401  
20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Corridor near Room 401

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Gymnasium, Main Entrance Lobby
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	Main Entrance Lobby
Violations	No photo recorded 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 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrances
Deficiency Quantity	6
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
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Fixed Equipment</b>	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 1st Floor	Does not exist
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	MOVABLE PANELS:DAMAGED
Deficiency Location/Instance	South 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	South Side
Violations	No photo recorded No violations recorded
<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	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded



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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded
	No violations recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Servery, 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	

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Deficiency Photo 2	Servery
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:CRACKS
Deficiency Quantity	Storage Room
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Storage Room
Violations	No photo recorded
	No violations recorded
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	
Instance on Room W204	Inspected
	Inspected
<b>Built-in Furnishing</b>	
Instance on Room W204	Does not exist
<b>Ceiling</b>	
Instance on Room W204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room W204	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrances
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Door(s)</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on Room W204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room W204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not exist
<b>MULTI-PURPOSE ROOM</b>	Does not exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Rooms W301, W305, W309	Inspected
Alternative Use	Yes
<b>Fixed Equipment</b>	
Instance on Rooms W301, W305, W309	Inspected
Instance Condition	3- Fair
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms W301, W305
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CABINTRY:MISSING/DAMAGED
Deficiency Location/Instance	Room W309
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>SCIENCE LAB</b>	Inspected
Instance on Rooms W209, W315	Inspected
Alternative Use	No
Instance on Room W205	Inspected
Alternative Use	Yes
<b>Fixed Equipment</b>	
Instance on Rooms W209, W315	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W205	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINTRY:MISSING/DAMAGED
Deficiency Location/Instance	Room W205
Deficiency Quantity	6
Quantity Uom	L.F.
Potential Action	REPLACE

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>SCIENCE LAB</b>	
<b>Fixed Equipment</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>SCIENCE PREP ROOM</b>	
	Inspected
Instance on Room W313	Inspected
Alternative Use	No
Instance on Room W207	Inspected
Alternative Use	Yes
<b>Fixed Equipment</b>	
Instance on Room W313	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room W207	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room W207
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>SHOWER ROOM</b>	
	Inspected
Instance on Basement - Boys	Inaccessible
<b>STAIRS/RAMPS: INTERIOR</b>	
	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	
	Does not exist
<b>Railings</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:DETERIORATED
Deficiency Location/Instance	Stair C/3
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>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Quantity	Stairs C/Basement, E/Basement, F/Basement, G/Basement
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair C/Basement
Violations	No photo recorded
	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	Inspected
<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	In Rooms W211, W311
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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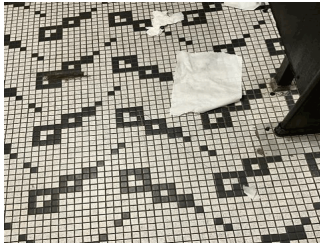
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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	
Deficiency Photo 1	
Deficiency Photo 2	In Room W311
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Room W311
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	In Room W311
Violations	No photo recorded 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:DAMAGED LOUVER
Deficiency Location/Instance	Rooms WB4, WB8, 314
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 314
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:DETERIORATED DOOR
Deficiency Quantity	1st Floor Boys by Gymnasium
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	1st Floor Boys by Gymnasium
Violations	No photo recorded
	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor Boys by Gymnasium
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 Boys by Gymnasium
Violations	No photo recorded
	No violations recorded
<b>Stalls</b>	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Stalls</b>	
Deficiency Location/Instance	Room 314, 1st Floor Boys by Gymnasium
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	Room 314 No photo recorded
Violations	No violations recorded
<b>Walls</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>LIFE SAFETY</b>	
	Inspected
<b>F.D. HOLDING AREA</b>	
	Does not exist
<b>STEEL STAIRS</b>	
	Does not exist
<b>SITE</b>	
	Inspected
<b>CONTAINERIZATION</b>	
	Does not exist
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	
	Does not exist
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	
	Inspected
<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>	
	Does not exist
<b>DRINKING FOUNTAINS</b>	
	Does not exist
<b>FENCES</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Quantity	Along East 109th Street, 2nd Avenue
Quantity Uom	200
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Along 2nd Avenue No photo recorded

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Violations	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along 2nd Avenue
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	Along 2nd Avenue No photo recorded
Violations	No violations recorded
<b>IRRIGATION SYSTEM</b>	Does not exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard No photo recorded
Violations	35490835K
<b>Pavers</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not exist

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Along South Facade
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along South Facade
Deficiency Photo 2	No photo recorded
Violations	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/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along East 109th Street, 2nd Avenue
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along East 109th Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along East 109th Street
Deficiency Quantity	30
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	
Deficiency Photo 2	Along East 109th Street
Violations	No photo recorded
	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along East 109th Street, 2nd Avenue
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 2nd Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along East 109th Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Along East 109th Street
Violations	No photo recorded
	No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Does not exist
<b>PLAYING SURFACE</b>	Does not exist
<b>RETAINING WALLS</b>	Inspected
Condition	2- Between Good and Fair

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Question	Response
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 10
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 Exit 10
Violations	No photo recorded No violations recorded
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Metal/Wood/Plastic</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not exist

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Does the SCA expect asset to have artwork?

No