

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

Architectural Inspection

M118

Asset: I.S. 118 - MANHATTAN, 154 WEST 93 STREET, MANHATTAN, NY, 10025

Inspection Id	Inspection Type	Time In	Last Edited
2843	ARCHITECTURAL - ASSOCIATE	2024-01-31 09:06AM	2024-02-25 08:38PM
2856	ARCHITECTURAL - SENIOR	2024-01-31 08:04AM	2024-02-25 01:54PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	1st Floor Toilet (out of order/no key)
Principal(s) Information	
Principal Name	Andrew Sullivan
Principal Organization	I.S. 258 - Manhattan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Marcia Rodriguez
Principal Organization	P.S. 333 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The telephone system has connectivity issues. 2. There are numerous AC units that do not work. 3. The PA system does not function as desired. 4. There are numerous classrooms that do not have heat. 5. There are building components that were damaged by construction and have never been repaired. 6. There is a need for great classrooms. 7. There should be a lead paint assessment done for all classrooms.
Principal Name	Brain Zager
Principal Organization	Lafayette Academy Manhattan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Judith Koonce
Was the Custodian Present?	No
Fireman	Patrick Louis
Was the Fireman Present?	Yes
Building Square Footage	141,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	10+B+SB+PH
Comments on the Year Built	1940
Student Population	839
Staff Population	165
Comments on the Number of Classrooms	55
Weather	Fair

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Facade Photo



West 93rd Street - South View

Main Entrance Photo



Facade A - West 93rd Street

Roof Photo



Roof 1 - North View

Do Stormwater Management/Green Infrastructure systems exist?

Yes

Type

Tree Pit/Rain Garden/Infiltration Basin, Open Vegetative Space

Have any Systems/Major Building Components been upgraded?

Systems: Exterior renovation includes repointing of Exterior Walls and Parapets, new Roofing and Basement flood elimination

Years: 2022

Systems: Four new elevators installed

Years: 2021

Systems: Facades and Roof repairs

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Have there been any New Building Additions?
Tandem
Leased Space?

Years: 2019
Systems: Green House added at 3rd Floor
Years: 2011
Systems: Green House added at 3rd Floor
Years: 2011
No New Construction
No Tandem
No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Missing Interior Fire Doors	Missing Fire Door is a potential safety hazard.	Classrooms/Corridors/Admin Space Door(s)	Corridor near Room B29	Patrick Louis	Fireman	
Yes	Tripping Hazards	Severely damaged Safety Surfacing is a potential tripping hazard.	Safety Surfacing	Playground	Patrick Louis	Fireman	
No	Missing Interior Fire Doors	Missing Stair Door is a potential safety hazard.	Stair Door(s)	Stair G/1 Exit Vestibule	Patrick Louis	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	Yes	Yes				

Interior Routes

Corridor and Lobby H/C Lifts	No		No			
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		No		CHANGE IN ELEVATION		
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	Yes				
Rooms & Spaces						
Art Rooms						
Rooms 603 & 703	Yes	Yes				
Auditorium						
1st Floor	Yes	Yes			FM System	Yes
Cafeteria						
Basement	Yes	Yes			No	Yes
Classrooms						
1st - 8th Floors	Yes	Yes				
Computer Rooms						
	No					
Gymnasium						
Basement	Yes	Yes			No	Yes
2nd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Library						
Room 600	Yes	Yes				
Main Office						
Room 114 (Lafayette Academy); Room 517 (P.S. 333); Room 704 (I.S. 258)	Yes	Yes				
Multi-purpose Room						
	No					
Nurse's Office						
Room 101	Yes	Yes				
Pool						
	No					
Science Lab						
Room 519	Yes	Yes				
Toilet Rooms (boys)						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE		
Basement and 2nd - 7th Floors	Yes	Yes				
Toilet Rooms (girls)						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE		
Basement and 2nd - 7th Floors	Yes	Yes				
Toilet Rooms (staff)						
Rooms B29, 503, 2nd, 3rd and 8th Floors	Yes	No		CLEAR OPENING < 32"		

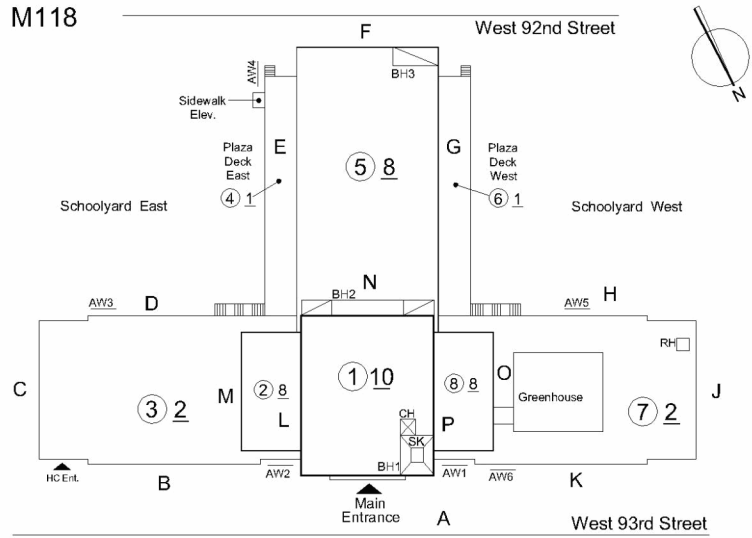
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				ACCESSORY ARRANGEMENT SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW6	Inspected
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
Deficiency Location/Instance	
Deficiency Quantity	75
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 AW3

Deficiency Photo 2

No photo recorded

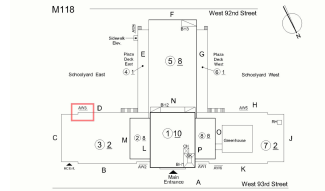
Violations

No violations recorded

Deficiency

AREAWAY STAIRS:MISSING RAILINGS

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



Deficiency Photo 2

Areaway AW3

Violations

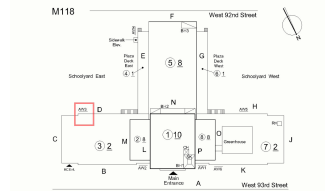
No photo recorded

No violations recorded

Deficiency

AREAWAY STAIRS:DETERIORATED TREADS/RISERS/NOSINGS

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


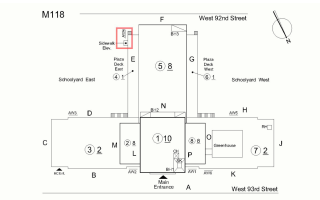

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW3
Violations	No photo recorded
	No violations recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
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	
Deficiency Photo 2	Areaway AW4
Violations	No photo recorded
	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR - MAJOR DETERIORATION

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Question

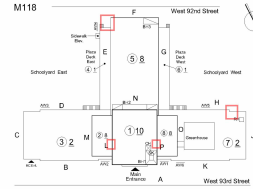
Response

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
REPLACE
PRIORITY 4
LEVEL 4



Stair G/1

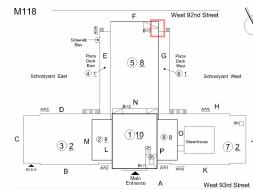
No photo recorded
35671891H

Deficiency Photo 2
Violations

Deficiency

**WOOD:DETERIORATED DOOR AND FRAME - MINOR
DETERIORATION**

Deficiency Location/Instance



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

2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Stair E/1

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency

**METAL:AIR/WATER INFILTRATION, DETERIORATED
JOINTS WITH DAMAGED CAULKING**

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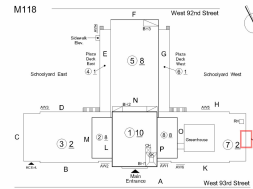
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



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

10
L.F.
MAINTENANCE
PRIORITY 5
LEVEL 2



Deficiency Photo 2
Violations

Exit 11
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

3- Fair

No deficiencies recorded

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

TRANSOM/SIDE LIGHT

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

EXTERIOR WALLS

Material Type(s)

Inspected

Replacement Quantity

Masonry

Replacement Uom

14,000

Instance on All Facades

S.F.

Instance Condition

Inspected

Instance Quantity

1- Good

Instance Quantity Uom

14,000

Deficiency

S.F.

No deficiencies recorded

EXTERIOR SOFFITS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

LOADING DOCK

Does not exist

LOUVER

Condition

Inspected

Deficiency

1- Good

No deficiencies recorded

PARAPETS

Material Type(s)

Inspected

Replacement Quantity

Masonry

Replacement Uom

7,500

C.F.

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Question	Response
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EXTERIOR

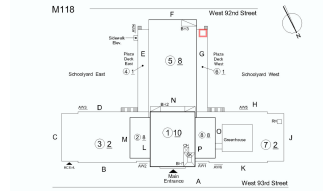
PARAPETS

Instance on All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	7,500
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded

PLAZA DECK

Instance on Concrete:Roofs 4 and 6	Inspected
Instance Condition	3- Fair
Instance Quantity	3,500
Instance Quantity Uom	S.F.
Installation Year	2023
Source of Installation Year	Documented
Deficiency	CONCRETE:MAJOR ACTIVE PLAZA DECK LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



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

50
S.F.
REPLACE
PRIORITY 5
LEVEL 2



Cafeteria

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

ROOF

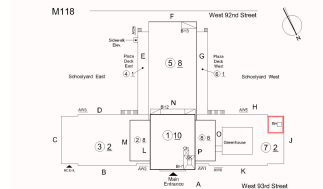
ROOFING

ROOF HATCH/SMOKE HATCH

Condition	5- Poor
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Deficiency	DETERIORATED
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Deficiency Location/Instance



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

1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOF HATCH/SMOKE HATCH

Deficiency Photo 1



Roof Hatch RH

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

Condition

1- Good

Deficiency

No deficiencies recorded

ROOF BARRIER/FENCE

Inspected

Condition

1- Good

Deficiency

No deficiencies recorded

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

30,000

Replacement Uom

S.F.

Instance on Modified Bitumen:Roofs 1-3, 5, 7 and 8

Inspected

Instance Roof Photo



Roof 5

Instance Condition

3- Fair

Instance Quantity

30,000

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?

No

Does this Roof Instance have a Sustainable Roof System?

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

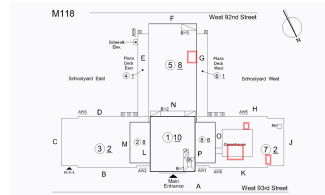
Source of Installation Year

Documented

Deficiency

**MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF
LEAKS IN INSTRUCTIONAL SPACE**

Deficiency Location/Instance



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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	

Room 719 shown, also 2nd Floor Gymnasium and Girl's Toilet in 2nd Floor Gymnasium
No photo recorded
No violations recorded

ROOFING DRAINS

Condition	Inspected
Deficiency	1- Good
	No deficiencies recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded

CUPOLA/ SPIRES/ TOWERS

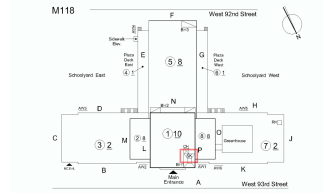
DORMER

DUNNAGE STEEL

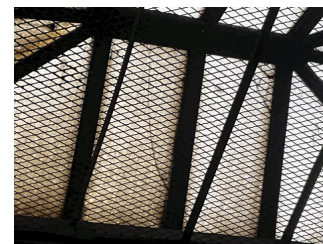
SKYLIGHT/ROOF VENT

Material Type(s)	Does not exist
Condition	Does not exist
	Does not exist

Deficiency	Inspected
Deficiency Location/Instance	BROKEN GLASS



Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	



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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Deficiency Photo 2
Violations

Skylight SK
No photo recorded
No violations recorded

ROOF/GRAVITY TANK

Condition

Inspected
2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

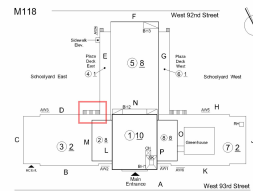
Condition

3- Fair

Deficiency

STONE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



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

15
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

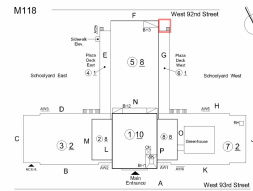
Condition

4- Between Fair and Poor

Deficiency

CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



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

25
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo 1



West Plaza Deck Stair

Deficiency Photo 2

No photo recorded

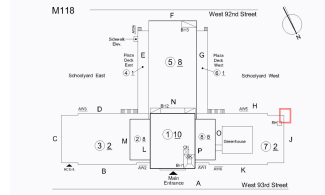
Violations

No violations recorded

Deficiency

CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade J

Deficiency Photo 2

No photo recorded

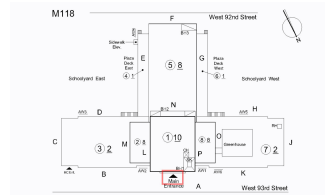
Violations

No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Inspected

Replacement Quantity

15,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum, Steel

Instance on Aluminum - Double Hung:All Facades (Floors 3-8)

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

10,000

Instance Quantity Uom

S.F.

Installation Year

2010

Source of Installation Year

Custodial Staff

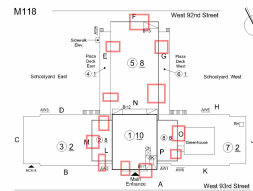
Are these windows insulated?

No

Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

40

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Deficiency Photo 1



Corridor at Stair E

Deficiency Photo 2

No photo recorded

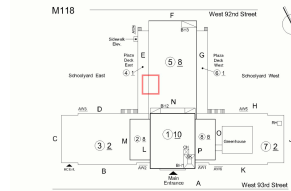
Violations

No violations recorded

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan Reference



Elevation



Facade E

Elevation Reference

30

Deficiency Quantity

S.F.

Quantity Uom

MAINTENANCE

Potential Action

PRIORITY 5

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Room 618

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Aluminum - Double Hung: All Facades (Basement - 2nd Floor)

Inspected

Instance Condition

3- Fair

Instance Quantity

4,000

Instance Quantity Uom

S.F.

Installation Year

1999

Source of Installation Year

Custodial Staff

Are these windows insulated?

No

Deficiency

ALUMINUM - DOUBLE HUNG: DETERIORATED

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Question

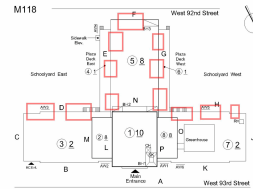
Response

EXTERIOR

WINDOWS

WINDOWS

Roof Plan Reference



Elevation



Elevation Reference

Facades D-H

Deficiency Quantity

2,500

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Corridor at Stair E/2

Violations

No photo recorded

No violations recorded

Instance on Steel:All Facades (Floors 9-10 Mechanical Rooms)

Inspected

Instance Condition

3- Fair

Instance Quantity

900

Instance Quantity Uom

S.F.

Installation Year

1985

Source of Installation Year

Custodial Staff

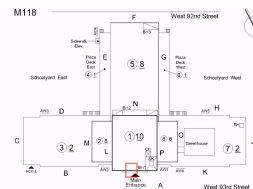
Are these windows insulated?

No

Deficiency

STEEL:BROKEN PANE

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

25

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Question	Response
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EXTERIOR

WINDOWS

WINDOWS

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

S.F.
MAINTENANCE
PRIORITY 5
LEVEL 2



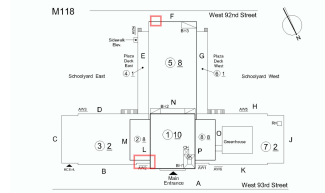
Tank Room
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Instance on Steel:Basement	Inspected
Instance Condition	5- Poor
Instance Quantity	100
Instance Quantity Uom	S.F.
Installation Year	1940
Source of Installation Year	Custodial Staff
Are these windows insulated?	No

Deficiency
Roof Plan Reference

STEEL:DETERIORATED



Elevation



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

Facade F
50
S.F.
REPLACE WINDOW
PRIORITY 4
LEVEL 2




Kitchen Storage
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

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Question	Response
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room B15
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	7th Floor
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	2nd Floor Mezzanine Mechanical Equipment Room shown, also in Room 708
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	6th Floor
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Room 608 shown, also Rooms 308, 408 and 508
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Quantity	Basement
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Room B24
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	9th Floor
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	9th Floor Mechanical Equipment Room shown, also in Room 608
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Exterior Vault

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Oil Tank Vault
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	CONCRETE: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Cafeteria
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
Foundation Walls	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	
Condition	Inspected 5- Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Location/Instance	Basement
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
AUDITORIUM	
Instance on 1st Floor (758 Seats)	Inspected
Ceiling	
Instance on 1st Floor (758 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (758 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (758 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (758 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats M/2,101, N/1,101, O/5, and others
Deficiency Quantity	50
Quantity Uom	EACH
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
Floor Finish	

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Instance on 1st Floor (758 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Right Side Rear
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	Right Side Rear
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (758 Seats)	Does not exist
Stage	
Instance on 1st Floor (758 Seats)	Inspected
Stage	
Instance on 1st Floor (758 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Rear
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	Rear
Violations	No photo recorded No violations recorded
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

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INTERIOR

AUDITORIUM

Stage

Stage

Deficiency Photo 1



Stage Left

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Stage Curtain Rigging

Instance on 1st Floor (758 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

No deficiencies recorded

Stage Curtains

Instance on 1st Floor (758 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

WORN/DETERIORATED

Deficiency Location/Instance

Stage Right, Rear

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Stage Right

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on 1st Floor (758 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

WOOD PANELING:DETERIORATED

Deficiency Location/Instance

Near Entrance

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (758 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance, near Windows
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stair DE, Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Stair DE
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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INTERIOR

CAFETERIA

Walls

Deficiency Photo 1



Near Windows

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Window Curtains/Shades/Blinds

Instance on Basement

Does not exist

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Inspected

Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

Room 719

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 719

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Inspected

Condition

4- Between Fair and Poor

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Rooms 320, 617, 618, 719

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 618

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Corridor near Room B29
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	



Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Floor Finish

Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 518, 617, 716, 800, 803B, and others
Deficiency Quantity	600
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

Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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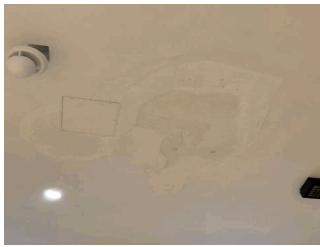

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
	Main Entrance Lobby
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms B13, 516, 619, Corridor near Stair D/7
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 619
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Stair E/2,6
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Stair E/6
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist

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Question	Response
INTERIOR	
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit 11 Vestibule
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	Exit 11 Vestibule
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH

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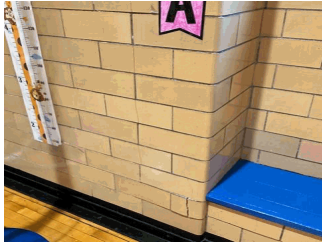
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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Left Side
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Left Side
Violations	No photo recorded
	No violations recorded
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor	Does not exist
Instance on Basement	Does not exist
Stage	
Instance on 2nd Floor	Does not exist
Instance on Basement	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
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	Near Windows
Violations	No photo recorded
	No violations recorded
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
Instance on Basement	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING Stair B/4
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/4
Violations	No photo recorded No violations recorded
KITCHEN	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Ceiling

Deficiency Photo 1



Prep Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on Basement

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Servery, Exit Vestibule

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Servery

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Basement

Inspected

Instance Condition

3- Fair

Deficiency

CERAMIC TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Prep Area

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Prep Area

Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Office
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	Office
Violations	No photo recorded
Violations	No violations recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Storage Room
Violations	No photo recorded
Violations	No violations recorded
LIBRARY	
Instance on Room 600	Inspected
Instance on Room 600	Inspected
Built-in Furnishing	
Instance on Room 600	Does not exist
Ceiling	
Instance on Room 600	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 600	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Instance on Room 600	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
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
Walls	
Instance on Room 600	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 519	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 519	Inspected
Instance Condition	5- Poor
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 519
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	Room 519
Violations	No photo recorded No violations recorded
SCIENCE PREP ROOM	Does not exist

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Question	Response
INTERIOR	
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Stair G/1 Exit Vestibule
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Partition	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL FRAME:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair C/2,4,6, D/4, E/4, and others
Deficiency Quantity	20
Quantity Uom	L.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	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair D/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Deficiency Photo 1	
Deficiency Photo 2	Stair D/1
Violations	No photo recorded
	No violations recorded
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:BROKEN BRACKET
Deficiency Location/Instance	Stair B/7
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	Stair B/7
Violations	No photo recorded
	No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Stair C/1 Exit Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/1 Exit Vestibule
Violations	No photo recorded
	No violations recorded
Deficiency	METAL:DETERIORATED

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Location/Instance	Stairs D/1, E/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair E/1 No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stairs B/Basement,1,7, C/7
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	Stair C/7 No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	2nd Floor Women
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor Women
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 805, 807
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 807
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Kitchen Staff, Room 807
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	Kitchen Staff
Violations	No photo recorded No violations recorded
Stalls	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Kitchen Staff, Rooms 805, 807
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Kitchen Staff No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	2nd Floor Gymnasium Girls
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	2nd Floor Gymnasium Girls No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Playground
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	West 92nd Street
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	No photo recorded
Violations	No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	West 92nd Street
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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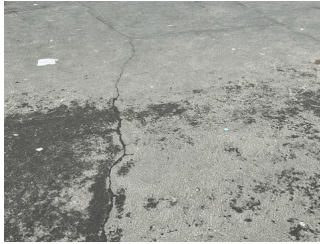


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Question	Response
SITE	
FENCES	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	West 92nd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Parking Lot
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Exit 9 Walkway
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	Exit 9 Walkway
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	West 93rd Street to Parking Lot, near Playground
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo 2	West 93rd Street to Parking Lot
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along West 92nd Street, West 93rd Street
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along West 92nd Street
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along West 93rd Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along West 93rd Street
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along West 92nd Street, West 93rd Street
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along West 92nd Street
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	HEAVING
Deficiency Quantity	Along West 93rd Street
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 6
	
Deficiency Photo 2	Along West 93rd Street
Violations	No photo recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on East Schoolyard	Inspected
Benches	
Instance on East Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on East Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on East Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Play Equipment	
Instance on East Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	North Side
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North Side
Violations	No photo recorded No violations recorded
Safety Surfacing	
Instance on East Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	North, South Side
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	North Side
Violations	No photo recorded No violations recorded
Unpaved Area	
Instance on East Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along West 93rd Street
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Photo 1	
	Along West 93rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BRICK:DETERIORATED COPING STONE
Deficiency Location/Instance	Along West 93rd Street
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along West 93rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	
SEATING	
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	
Condition	3- Fair
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along West 93rd Street
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along West 93rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
STAIRS/RAMPS: EXTERIOR	
	Inspected
Site Cheek/flank Walls	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	
	Inspected
Condition	2- Between Good and Fair
Deficiency	MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	6
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stairs/ramps	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

71159

Comments

No

Artwork exist at stated location?

Yes

