

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

**Architectural Inspection**

**M169**

**Asset: P.S. 169 (ECF) - MANHATTAN, 110 EAST 88 STREET, MANHATTAN, NY, 10128**

Inspection Id	Inspection Type	Time In	Last Edited
659	ARCHITECTURAL - ASSOCIATE	2023-11-01 06:20PM	2023-12-10 02:14PM
718	ARCHITECTURAL - SENIOR	2023-11-02 08:36AM	2024-06-16 11:27AM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Shower and Locker Rooms (storage)
Principal(s) Information	
Principal Name	Eleyna Rivas
Principal Organization	M169 SPED - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. There are multiple broken window panes throughout the building that pose a safety hazard and are in need of replacement. 2. The PA System cannot be heard in the kitchen. 3 There are leaks in various student-use spaces that need to be addressed.
Custodian	Darko Krsulic
Was the Custodian Present?	No
Fireman	Jose Martinez
Was the Fireman Present?	No
Building Square Footage	62,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Year Built	1973
Student Population	127
Staff Population	105
Comments on the Number of Classrooms	28
Weather	Fair
Facade Photo	



East 88th Street - West View

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Main Entrance Photo



Facade A - East 88th Street

Roof Photo



Roof 1 - Northeast View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Partial Plaza Deck and Roofing repairs.

Years: 2022

Systems: New Passenger Elevator added; New Flooring on 4th Floor

Years: 2018

Systems: New Passenger Elevator added

Years: 2018

Systems: 2nd Floor Corridor Tile replacement; 1st Floor Corridor at Room 128 Ceiling repairs; Planters membrane repairs.

Years: 2016

Systems: Limited structural repairs (exterior concrete beam above driveway at East 87th Street)

Years: 2015

Systems: Library upgrade.

Years: 2013

Systems: Limited Roofing replacement (Roofs 3 and 4)

Years: 2012

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

No

**Priority Condition**

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

**Structural Engineer Required**

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

**Programmatic Accessibility**

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	No
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	No

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

**Exterior Routes**

<b>Exterior Entrances &amp; Exits</b>		Yes				
<b>Exterior H/C Lifts</b>	No		No			
<b>Exterior Ramps and Railings</b>	Yes	Yes				

**Interior Routes**

<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>		Yes				
<b>Interior Elevators</b>	Yes	Yes				
<b>Interior Lobby Doors And Hardware</b>		Yes				
<b>Interior Ramps</b>	No					

**Rooms & Spaces**

**Art Rooms**

Room 125	Yes	Yes				
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**Auditorium**

1st Floor	Yes	Yes		FM System	Yes	
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**Cafeteria**

1st Floor - Students; 1st Floor - Staff	Yes	Yes		No	Yes	
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**Classrooms**

1st - 4th Floors	Yes	Yes				
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**Computer Rooms**

	No					
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**Gymnasium**

1st Floor	Yes	Yes		No	Yes	
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**Library**

Room 317	Yes	Yes				
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**Main Office**

Room 233	Yes	Yes				
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**Multi-purpose Room**

	No					
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**Nurse's Office**

Room 225	Yes	Yes				
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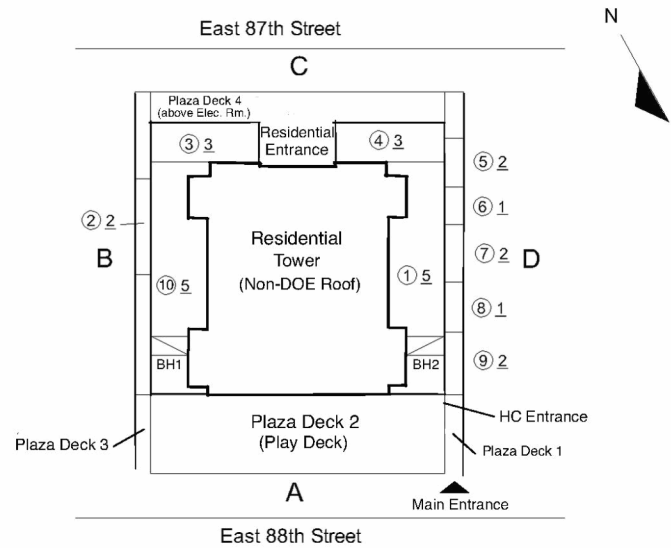
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Pool	No					
Science Lab	No					
<b>Toilet Rooms (boys)</b>						
1st - 4th Floors	Yes	No		CLEAR OPENING < 32"		
<b>Toilet Rooms (girls)</b>						
1st - 4th Floors	Yes	No		CLEAR OPENING < 32"		
<b>Toilet Rooms (staff)</b>						
1st - 4th Floors	Yes	No		CLEAR OPENING < 32"		

**Building Template**

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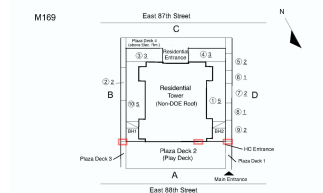
**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Does not exist
<b>AWNINGS AND CANOPIES</b>	Does not exist
<b>CHIMNEY</b>	Does not exist
<b>COPING</b>	Under construction
<b>CORNICE</b>	Does not exist
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	5- Poor

Deficiency

**METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION**

Deficiency Location/Instance




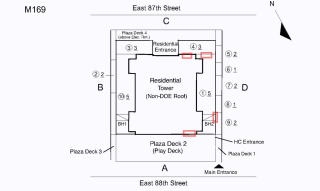
Deficiency Quantity

6

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>DOORS AND FRAMES</b>	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit to Plaza Deck 3
Violations	No photo recorded No violations recorded
<b>DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
<b>LINTELS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	
Does not exist	
<b>EXTERIOR WALLS</b>	
Material Type(s)	Inspected Masonry
Replacement Quantity	15,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	15,000
Instance Quantity Uom	S.F.
Deficiency	<b>BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE</b>
Rooftop Reference	
Elevation	
Elevation Reference	Facades A, C, D
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo 1



Stair B/2 shown, also Rooms 311, 312, and Library.

Deficiency Photo 2

No photo recorded

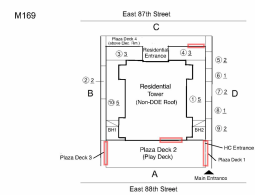
Violations

No violations recorded

Deficiency

**BRICK:DETERIORATED JOINTS**

Roof Plan Reference



Elevation



All Facades

Elevation Reference

60

Deficiency Quantity

S.F.

Quantity Uom

REPOINT

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Facade B

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**EXTERIOR SOFFITS**

Does not exist

**LOADING DOCK**

Does not exist

**LOUVER**

Inspected

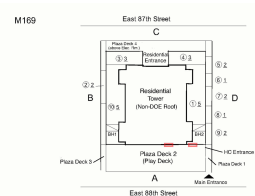
Condition

2- Between Good and Fair

Deficiency

**BROKEN/ DENTED BLADES**

Roof Plan Reference



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Question	Response
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**EXTERIOR**

**LOUVER**

Elevation



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

20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Facade A at Plaza Deck 3  
No photo recorded  
No violations recorded

**PARAPETS**

Material Type(s)  
Replacement Quantity  
Replacement Uom

Inspected  
Masonry  
6,000  
C.F.

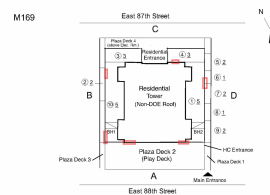
Instance on All Facades  
Instance Condition  
Instance Quantity  
Instance Quantity Uom

Inspected  
3- Fair  
6,000  
CF

Deficiency

CONCRETE:MINOR CRACKS, SPALLING

Deficiency Location/Instance



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

50  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2

Roof 1 - Facade C  
No photo recorded

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**Question**

**Response**

**EXTERIOR**

**PARAPETS**

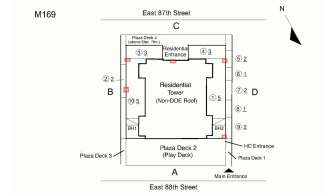
Violations

No violations recorded

Deficiency

CONCRETE:DETERIORATED CONTROL/EXPANSION JOINT

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 11 - Facade B

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**PLAZA DECK**

Instance on Concrete:Plaza Decks 2-4

Inspected

Instance Condition

Inspected

Instance Quantity

5- Poor

Instance Quantity Uom

5,000

Installation Year

S.F.

Source of Installation Year

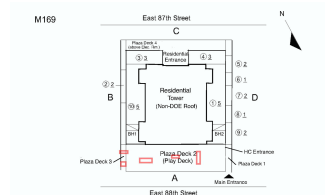
1972

Deficiency

Custodial Staff

Deficiency Location/Instance

CONCRETE:MAJOR CRACKS



Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Plaza Deck 2



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Question	Response
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**EXTERIOR**

**PLAZA DECK**

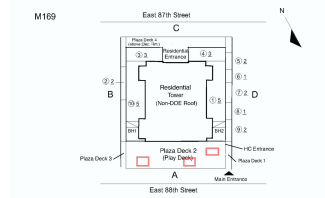
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

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

250  
S.F.  
**REPLACE  
PRIORITY 5  
LEVEL 2**



Auditorium shown, also Gymnasium, Kitchen and Student Cafeteria

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Instance on Pavers:Plaza Deck 1

Inspected

Instance Condition

3- Fair

Instance Quantity

500

Instance Quantity Uom

S.F.

Installation Year

1972

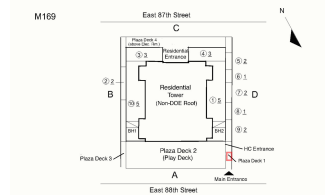
Source of Installation Year

Custodial Staff

Deficiency

**PAVERS:DETERIORATED JOINTS**

Deficiency Location/Instance



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

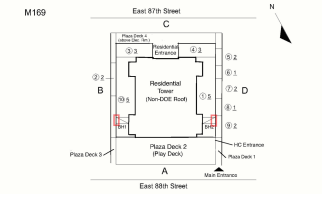

15  
L.F.  
**REPOINT  
PRIORITY 3  
LEVEL 2**



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Question	Response
<b>EXTERIOR</b>	
<b>PLAZA DECK</b>	
Plaza Deck West	Plaza Deck West
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PAVERS:BEYOND USEFUL LIFE
Deficiency Location/Instance	Pavers:Plaza Deck 1
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<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	3- Fair
Deficiency	LOOSE
Deficiency Location/Instance	
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	No photo recorded
Violations	No violations recorded
<b>ROOF BARRIER/FENCE</b>	Does not exist
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	22,500
Replacement Uom	S.F.
Instance on Built-Up:Roof 1-3, 5-9 and 11	Inspected

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**Question**

**Response**

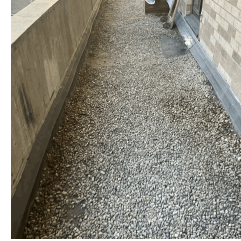
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

21,500

Instance Quantity Uom

S.F.

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

No

Does this Roof Instance have a Sustainable Roof System?

No

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

No

Installation Year

1972

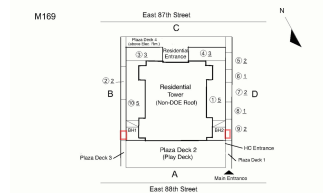
Source of Installation Year

Documented

Deficiency

**BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE**

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

**REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL**

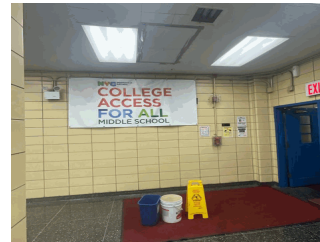
Urgency of Action

**PRIORITY 5**

Purpose of Action

**LEVEL 2**

Deficiency Photo 1



Lobby near Exit 1 shown, also Vestibule at Exit 2.

Deficiency Photo 2

No photo recorded

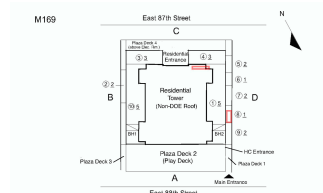
Violations

No violations recorded

Deficiency

**BUILT-UP:ROOFING:LOSS OF GRAVEL**

Deficiency Location/Instance



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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOFING</b>	
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Roof 8
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Built-Up:Roof 1-3, 5-9 and 11
Deficiency Quantity	21,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Modified Bitumen:Roof 4	Inspected
Instance Roof Photo	
	Roof 4
Instance Condition	3- Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1972
Source of Installation Year	Custodial Staff
Deficiency	MODIFIED BITUMEN:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Modified Bitumen:Roof 4
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded

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**Question** **Response**

**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Violations

No violations recorded

**ROOFING DRAINS**

Inspected

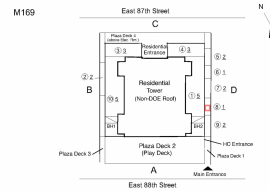
Condition

3- Fair

Deficiency

**DETERIORATED**

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 8

Violations

No photo recorded

No violations recorded

**SPECIALTIES**

Inspected

**BULKHEAD/PENTHOUSE**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Does not exist

**ROOF/GRAVITY TANK**

Does not exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Does not exist

**RAILINGS**

Inspected

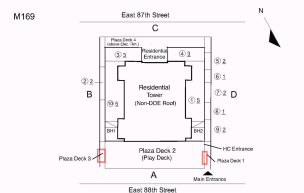
Condition

5- Poor

Deficiency

**MISSING RAILING**

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE



Urgency of Action

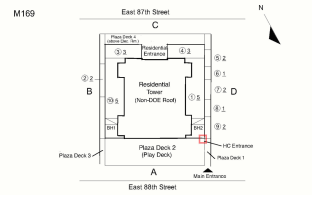
PRIORITY 5

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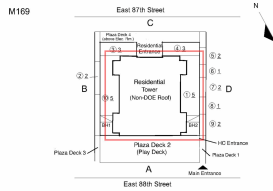
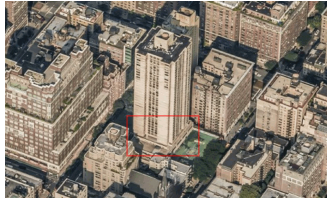

Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>RAILINGS</b>	
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Plaza Deck 3
Violations	No photo recorded 35415359Z 35672920M
<b>STAIRS/RAMPS</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	HC Ramp near Main Entrance
Violations	No photo recorded No violations recorded
<b>WINDOWS</b>	
Replacement Quantity	Inspected
Replacement Uom	3,000
<b>EXTERIOR GUARDS</b>	
Condition	S.F.
Deficiency	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	
Material Type(s)	Inspected
Instance on Aluminum - Double Hung:All Facades	Aluminum
Instance Condition	Inspected
	3- Fair



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<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Instance Quantity	3,000
Instance Quantity Uom	S.F.
Installation Year	1972
Source of Installation Year	Custodial Staff
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG: BROKEN PANE
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 418 shown, similar throughout.
Violations	No photo recorded
Violations	No violations recorded
Deficiency	ALUMINUM-DOUBLE HUNG: BEYOND USEFUL LIFE
Deficiency Location/Instance	Aluminum - Double Hung: All Facades
Deficiency Quantity	3,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>INTERIOR</b>	
<b>POOLS</b>	
Does not exist	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Inspected	
Condition	3- Fair
Deficiency	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Location/Instance	Basement, 1st, 2nd and 5th Floors
Deficiency Quantity	80

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<b>Question</b>	<b>Response</b>
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**INTERIOR**

**STRUCTURAL**

**COLUMNS/BEAMS/BEARING WALLS**

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

S.F.  
RESTITCH  
PRIORITY 3  
LEVEL 5



Mechanical Equipment Room inside Room 241 shown, also Room 128 and 5th Floor Mechanical Equipment Room  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

Deficiency

STEEL COLUMNS/BEAMS:DETERIORATED MASONRY  
FIREPROOFING

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

1st Floor  
20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 5



Gymnasium  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

**FLOOR STRUCTURE**

Condition

Inspected  
2- Between Good and Fair

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

CONCRETE SLAB ON GRADE:THRU CRACKS  
1st Floor  
15  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 5





Outside Electrical Room



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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>FOUNDATION WALLS</b>	
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE:WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	1st Floor
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>ROOF STRUCTURE</b>	
Condition	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	5th Floor
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>ROOF STRUCTURE</b>	
Deficiency Photo 1	
Deficiency Photo 2	5th Floor Mechanical Equipment Room shown, also Office near Elevator
Violations	No photo recorded
	No violations recorded
<b>VAULTS-BUNKERS</b>	Inspected
<b>Foundation Walls</b>	Does not exist
<b>Slab Structure</b>	Does not exist
<b>Vault/Ash Hoist Doors and Framing</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor (152 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Right side
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	Right side
Violations	No photo recorded
	No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (152 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/105, B/1, D/101, F/101, G/114 and others
Deficiency Quantity	9
Quantity Uom	EACH

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat A/105
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Rear
Deficiency Quantity	1
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
<b>Stage</b>	
Instance on 1st Floor (152 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left and right side
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 No photo recorded

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Question	Response
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**INTERIOR**

**AUDITORIUM**

**Stage**

**Stage**

Violations	No violations recorded
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**Stage Curtain Rigging**

Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Front
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

**Stage Curtains**

Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left and right side
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	



Left side

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

**Walls**

Instance on 1st Floor (152 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near stage
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	



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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Walls</b>	
Deficiency Photo 2	Near stage
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (152 Seats)	Does not exist
<b>CAFETERIA</b>	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff (600 SF)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	3- Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance , near servery
Deficiency Quantity	150
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 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff (600 SF)	Does not exist
<b>Floor Finish</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor - Students	Not required

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Sliding-folding Partition</b>	
Instance on 1st Floor - Staff (600 SF)	Does not exist
<b>Stage</b>	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff (600 SF)	Does not exist
<b>Walls</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff (600 SF)	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	5- Poor
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 241
Deficiency Quantity	2,800
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	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Main Entrance Lobby , Rooms 128C, 209
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded

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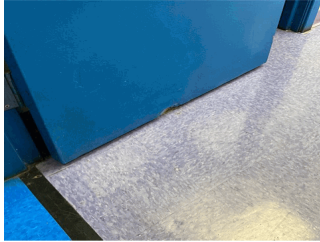


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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Exit Vestibule 2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 2 No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 142, 313, 410, 414
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	Room 414 No photo recorded
Violations	No violations recorded
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 215, 233
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Door(s)</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 233
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby
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	Main Entrance Lobby
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 311
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 311
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING



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Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Walls**

Deficiency Location/Instance	Corridor near Room 121, 135, 205, 322, 325 and others
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	Corridor near Room 322
Violations	No photo recorded No violations recorded

Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 419
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	Room 419
Violations	No photo recorded No violations recorded

Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 128C, 209, 311, 312
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	Room 312
Violations	No photo recorded No violations recorded

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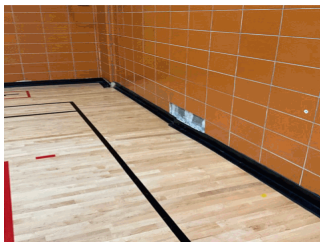
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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Specialties</b>	Inspected
<b>Classroom Locker(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	Does not exist
<b>GYMNASIUM</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
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	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Drinking Fountain
Violations	No photo recorded
	No violations recorded
<b>Seating</b>	
Instance on 1st Floor	Does not exist
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not exist
<b>Stage</b>	
Instance on 1st Floor	Does not exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	MASONRY:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Quantity	Left side
Quantity Uom	75
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Left side
Deficiency	No photo recorded
Deficiency Location/Instance	No violations recorded
Deficiency Quantity	GLAZED BLOCK:CRACKS/SPALLING
Quantity Uom	Left side
Potential Action	30
Urgency of Action	S.F.
Purpose of Action	REPLACE
Deficiency Photo 1	PRIORITY 3
Deficiency Photo 2	LEVEL 2
Violations	
Deficiency	Left side
Deficiency Location/Instance	No photo recorded
Deficiency Quantity	No violations recorded
Quantity Uom	
Potential Action	
Urgency of Action	
Purpose of Action	
Deficiency Photo 1	
Deficiency Photo 2	
Violations	
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
	Inspected

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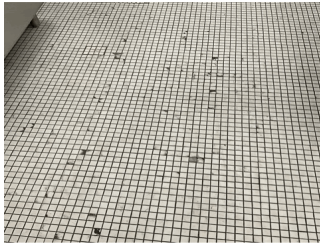

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Question	Response
<b>INTERIOR</b>	
<b>INTERIOR DOOR HARDWARE</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Storage Room
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Mop room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Mop room
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
<b>LIBRARY</b>	
Instance on Room 317	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 317	Does not exist
<b>Ceiling</b>	
Instance on Room 317	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**LIBRARY**

**Ceiling**

Deficiency Photo 1



Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Door(s)**

Instance on Room 317

Inspected

Instance Condition

3- Fair

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Office

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Office

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Floor Finish**

Instance on Room 317

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**Walls**

Instance on Room 317

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

Near Entrance

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5


Purpose of Action

LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
	No violations recorded
<b>LOCKER ROOM</b>	Inspected
Instance on 1st Floor (30 Lockers)	Inaccessible
<b>MULTI-PURPOSE ROOM</b>	Does not exist
<b>SCIENCE DEMO ROOM</b>	Inspected
Instance on Room 418	Inspected
Alternative Use	Yes
<b>Fixed Equipment</b>	
Instance on Room 418	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE LAB</b>	Does not exist
<b>SCIENCE PREP ROOM</b>	Inspected
Instance on Room 419	Inspected
Alternative Use	Yes
<b>Fixed Equipment</b>	
Instance on Room 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SHOWER ROOM</b>	Inspected
Instance on 1st Floor	Inaccessible
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/3
	No photo recorded

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Ceiling</b>	
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair B/2
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	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Partition</b>	
Deficiency	Does not exist
<b>Railings</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Stairs and Landings</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair B/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Condition	Inspected
Condition	2- Between Good and Fair



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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 324, 424
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 424
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	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 212, 424
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 424
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

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 323, 421, 423
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 423 No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<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>	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:RUST - MAJOR
Deficiency Location/Instance	88th Street
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 1	
Deficiency Photo 2	88th Street
Violations	No photo recorded No violations recorded
<b>IRRIGATION SYSTEM</b>	Does not exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Does not exist
<b>Student Use</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	88th 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	88th Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	15
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>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Pavers</b>	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded
	No violations recorded
<b>DOT Sidewalk</b>	
<b>Asphalt</b>	Inspected
<b>Concrete</b>	Does not exist
Condition	Inspected
	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	88th Street
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	88th Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	88th Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	88th Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	88th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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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	88th 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>	Does not exist
<b>SEATING</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Inspected
Condition	3- Fair
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	88th Street
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	88th Street
Violations	No photo recorded No violations recorded
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not exist

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Does the SCA expect asset to have artwork?

No