

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

Architectural Inspection

M191

Asset: P.S. 191 - MANHATTAN, 210 WEST 61 STREET, MANHATTAN, NY, 10023

Inspection Id	Inspection Type	Time In	Last Edited
34	ARCHITECTURAL - ASSOCIATE	2023-10-04 08:24AM	2023-10-04 05:50PM
36	ARCHITECTURAL - SENIOR	2023-10-04 07:11AM	2024-06-16 04:18PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Ash Hoist Vault (sealed off)
Principal(s) Information	
Principal Name	David Scott Parker
Principal Organization	PS 452 - Manhattan
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Claudia Cola, provided comments on behalf of the Principal as follows: 1. The steps at the main entrance are uneven and need to be repaired. 2. There are no window shades in classrooms and in other work spaces and needs to be installed.
Custodian	Patrick McGovern
Was the Custodian Present?	No
Fireman	Manuel Rodriguez
Was the Fireman Present?	Yes
Building Square Footage	75,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	G+3+B+PH
Comments on the Year Built	1956
Student Population	387
Staff Population	62
Comments on the Number of Classrooms	30
Weather	Fair
Facade Photo	



Corner of Amsterdam Avenue and West 61st Street - East View

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Main Entrance Photo

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Facade A - West 61st Street

Roof Photo



Roof 1 - East 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: Schoolyard

Years: 2023

Systems: Ground Floor Boys and Girls toilets.

Years: 2020

Systems: Cafeteria Finishes

Years: 2019

Systems: Ground and 1st Floors Boys and Girls Toilet Rooms upgraded into HC Accessible Toilets.

Years: 2019

Systems: New Library and Multi-media Room.

Years: 2017

Systems: Complete Exterior Guards, Parapets and Coping replacement; Limited Bulkhead and Exterior Masonry repairs; Limited Exterior Door replacement; Plaza Deck Pavement replacement.

Years: 2014

Systems: Limited Exterior Door replacement.

Years: 2012

Systems: Limited Parapet Masonry repairs.

Years: 2009

Systems: Limited Roofing replacement (Roof 1).

Years: 2007

Systems: Canopy repairs; New Exterior Stairs at the Main Entrance and Play Yard.

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

Years: 2005
Systems: Complete Window and Exterior Guards replacement
(all facades except Boiler Room at AW7- AW8).
Years: 2001
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
No	Potential Falling Debris	Detaching bricks are a Potential Safety Hazard	Retaining Wall	Schoolyard Near Exit 3	Gerardo Rodriguez	Fireman	
Yes	Missing Interior Fire Doors	Missing Fire Door is a potential safety hazard.	Stair Door(s)	Stair C/3	Gerardo Rodriguez	Fireman	
Yes	Protruding Elements	Detached chain ladder is a Potential Safety Hazard	Playground Play Equipment	Northeast Playground Play Equipment	Gerardo Rodriguez	Fireman	
No	Protruding Elements	Sharp rusty metal edges on play equipment is a Potential Safety Hazard	Playground Play Equipment	Playground at Southeast of School Building	Gerardo Rodriguez	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

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

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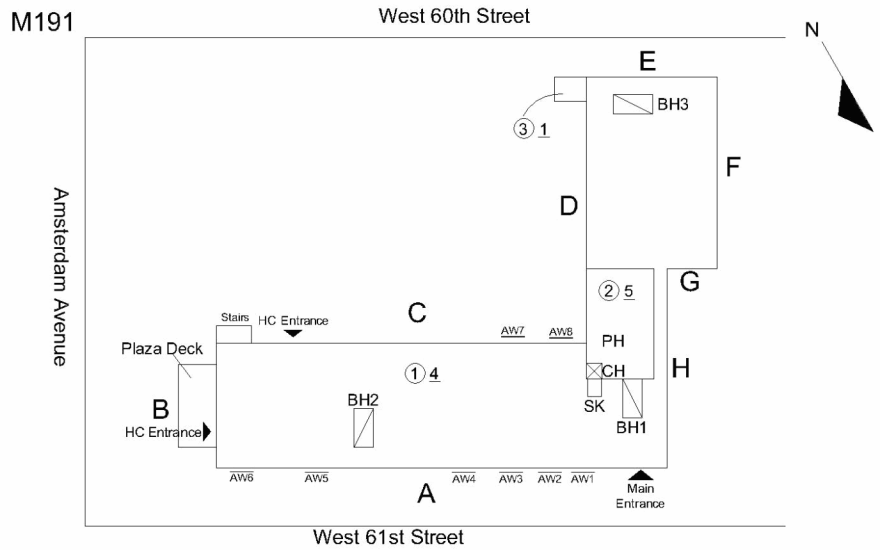
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Exterior Routes						
Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	No		No			
Interior Routes						
Corridor and Lobby H/C Lifts	No		No			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	No					
Auditorium						
Ground Floor	Yes	Yes			FM System	Yes
Cafeteria						
Ground Floor	Yes	Yes			FM System	Yes
Classrooms						
Ground Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
2nd Floor	Yes	No			FM System	Yes
				NOT ON ACCESSIBLE ROUTE		
Library						
Room 126	Yes	Yes				
Main Office						
Room G15	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room G8	Yes	Yes				
Pool	No					
Science Lab						
Room 316	Yes	No				
				NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
Ground Floor and 1st Floor	Yes	Yes				
Toilet Rooms (girls)						
Ground Floor and 1st Floor	Yes	Yes				
Toilet Rooms (staff)						
Ground Floor	Yes	Yes				

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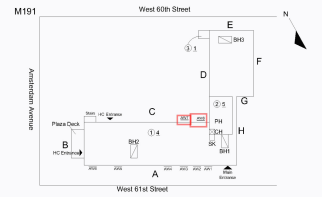

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW8	Inspected
Instance Condition	3- Fair
Instance Quantity	8
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS:MAJOR RUSTING / OR BROKEN
Deficiency Location/Instance	
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	No photo recorded
Violations	No violations recorded
Deficiency	AREAWAY WALLS:DETERIORATED COPING STONE

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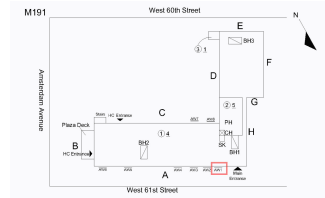
Question

Response

EXTERIOR

AREAWAY

Deficiency Location/Instance



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

10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Areaway AW1

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

AWNINGS AND CANOPIES

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

CHIMNEY

Material Type(s)

Inspected

Masonry

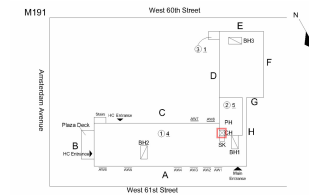
Condition

3- Fair

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



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

10
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Chimney CH

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

BRICK:DETERIORATED CAP

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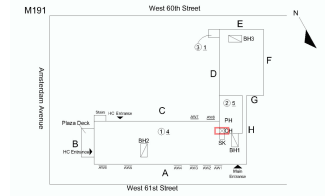
Question

Response

EXTERIOR

CHIMNEY

Deficiency Location/Instance



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

5
L.F.
REPLACE
PRIORITY 3
LEVEL 2



Chimney CH

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

COPING

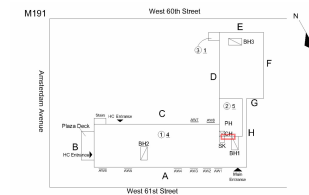
Condition

Inspected
2- Between Good and Fair

Deficiency

CAST STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



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

10
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 2

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

2- Between Good and Fair

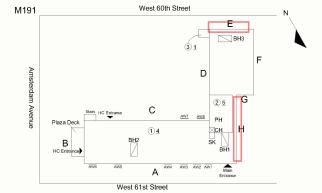


Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
DOORS	
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	28,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	28,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	
Elevation	
Elevation Reference	Façades E and H
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

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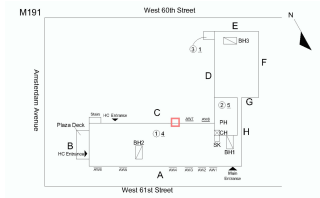
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade C

Violations

No photo recorded

No violations recorded

EXTERIOR SOFFITS

Inspected

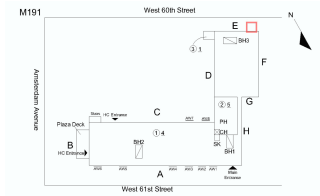
Condition

2- Between Good and Fair

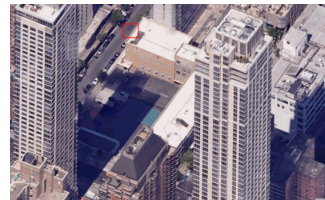
Deficiency

CONCRETE:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

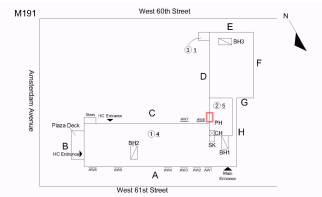
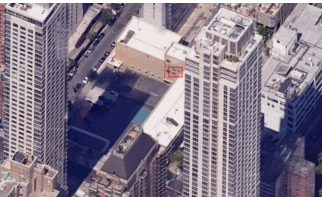

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Deficiency Photo 1	
Deficiency Photo 2	Exit 7
Violations	No photo recorded No violations recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	3- Fair
Deficiency	BROKEN/ DENTED BLADES
Rooftop Reference	
Elevation	
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	Facade D
Violations	No photo recorded No violations recorded
PARAPETS	Inspected
Material Type(s)	Masonry, Concrete
Replacement Quantity	4,500
Replacement Uom	C.F.
Instance on All Façades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	4,500
Instance Quantity Uom	CF
Deficiency	CONCRETE:MINOR CRACKS, SPALLING

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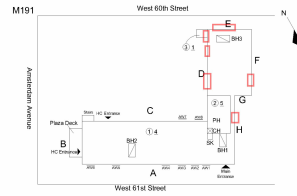
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Question	Response
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EXTERIOR

PARAPETS

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade H

Violations

No photo recorded

No violations recorded

PLAZA DECK

Inspected

Instance on Asphalt:Portion of Playground at Facade B

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

400

Instance Quantity Uom

S.F.

Installation Year

2014

Source of Installation Year

Documented

Deficiency

No deficiencies recorded

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Does not exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

ROOF BARRIER/FENCE

Does not exist

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

21,000

Replacement Uom

S.F.

Instance on Modified Bitumen:All Roofs

Inspected

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

21,000

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Question	Response
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EXTERIOR

ROOF

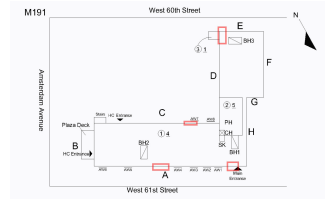
ROOFING

ROOFING

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)	Roof 1
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2014
Source of Installation Year	Documented

Deficiency	MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 325 shown, also Rooms 311, 316 and Stair A

Deficiency Photo 2

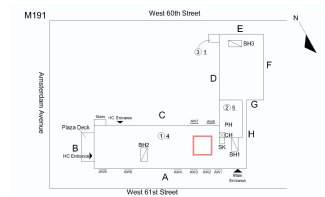
No photo recorded

Violations

No violations recorded

Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION
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Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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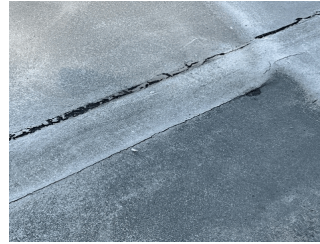
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Roof 1

No photo recorded

Deficiency Photo 2

No violations recorded

Violations

ROOFING DRAINS

Inspected

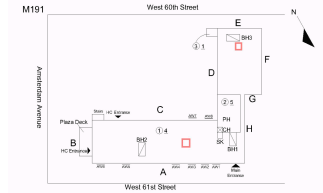
Condition

4- Between Fair and Poor

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

No photo recorded

Deficiency Photo 2

No violations recorded

Violations

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

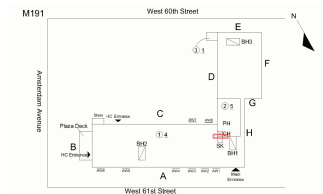
Condition

3- Fair

Deficiency

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:CRACKS/SPALLING - MINOR**

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 3
LEVEL 2**

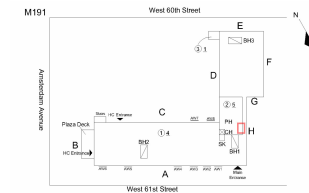


Penthouse
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

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

Deficiency



Deficiency Location/Instance

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

**20
S.F.
REPLACE
PRIORITY 4
LEVEL 2**

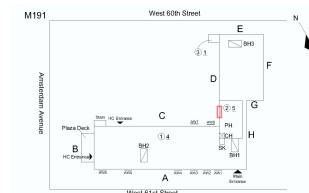


Penthouse
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU
DETERIORATED JOINTS**

Deficiency



Deficiency Location/Instance


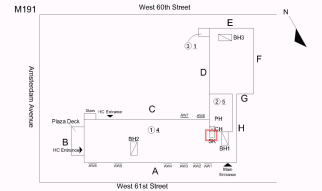

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

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

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Photo 1	
Deficiency Photo 2	Penthouse
Violations	No photo recorded No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3- Fair
Deficiency	SHAFT VENTS DAMAGED
Deficiency Location/Instance	
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	Skylight
Violations	No photo recorded No violations recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Does not exist
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	STONE:DETERIORATED JOINTS

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Question

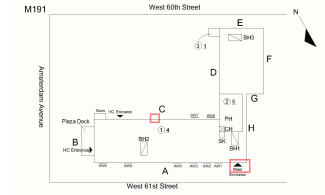
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

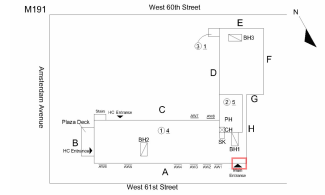
Violations

No violations recorded

Deficiency

STONE:DETERIORATED SUBSTRATE

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE SUBSTRATE AND RESET

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

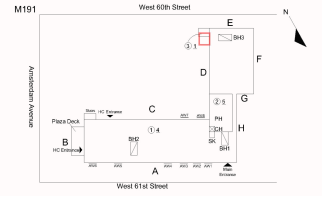

Deficiency

CONCRETE:CRACKS/SPALLING - MINOR

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	10,200
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
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Installation Year	2001
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
Instance on Aluminum - Double Hung:Boiler Room	Inspected
Instance Condition	5- Poor
Instance Quantity	200
Instance Quantity Uom	S.F.
Installation Year	1956
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency	ALUMINUM - DOUBLE HUNG:DETERIORATED

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Question

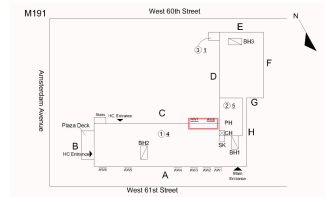
Response

EXTERIOR

WINDOWS

WINDOWS

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Boiler Room

Violations

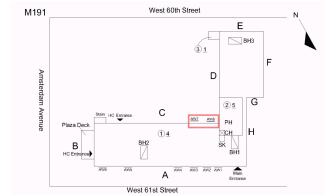
No photo recorded

No violations recorded

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5



Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Penthouse
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	Penthouse
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE COLUMNS AND BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Penthouse
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Deficiency Photo 1	
Deficiency Photo 2	Penthouse
Violations	No photo recorded No violations recorded
VAULTS-BUNKERS	Inaccessible
AUDITORIUM	Inspected
Instance on Ground Floor (420 seats)	Inspected
Ceiling	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stage
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on Ground Floor (420 seats)	Does not exist
Fixed Seating	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat B/101, 106, 109, C/3, 114, and others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Photo 1	
Deficiency Photo 2	Seat B/101
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Ground Floor (420 seats)	Does not exist
Stage	
Instance on Ground Floor (420 seats)	Inspected
Stage	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage
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	Stage
Violations	No photo recorded No violations recorded
Stage Curtain Rigging	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on Ground Floor (420 seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage right, Stage left
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage Curtains

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Stage right
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Walls

Instance on Ground Floor (420 seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Near the windows

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the windows
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Window Curtains/Shades/Blinds

Instance on Ground Floor (420 seats)

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WORN/DAMAGED CURTAINS

Deficiency Location/Instance

Windows

Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo 1



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Question	Response
INTERIOR	
AUDITORIUM	
Window Curtains/Shades/Blinds	
Windows	Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
CAFETERIA	
Instance on Ground Floor	Inspected
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Ground Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Entrance	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on Ground Floor	Does not exist
Floor Finish	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Ground Floor	Does not exist
Stage	
Instance on Ground Floor	Does not exist
Walls	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Center columns
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	
CAFETERIA	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Center columns
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Ground Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 325
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	Room 325
Violations	No photo recorded No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 316
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	Room 316
	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Violations	No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room G17, 301
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 G17 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 325
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	Room 325 No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 317
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 311, 316
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	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near the Entrance, Near the windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance 
Violations	No violations recorded
Door(s)	
Instance on 2nd Floor	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor	Does not exist
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair C/3
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3
Violations	No photo recorded
Violations	No violations recorded
KITCHEN	
Instance on Ground Floor	Inspected
Instance on Ground Floor	Inspected
Ceiling	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on Ground Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Storage Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Ground Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 126	Inspected
Built-in Furnishing	
Instance on Room 126	Does not exist
Ceiling	

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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Instance on Room 126	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 126	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 126	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 126	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 3rd Floor - Girls	Inspected
Alternative Use	Yes
Instance on 2nd Floor - Boys (34 lockers)	Inspected
Alternative Use	Yes
Ceiling	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (34 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (34 lockers)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded

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Question	Response
INTERIOR	
LOCKER ROOM	
Floor Finish	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (34 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 3rd Floor - Girls	Does not exist
Instance on 2nd Floor - Boys (34 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (34 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 316	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 316	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 3rd Floor - Girls	Inspected
Alternative Use	Yes
Instance on 2nd Floor - Boys	Inspected
Alternative Use	Yes
Ceiling	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
SHOWER ROOM	
Floor Finish	
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected
	Yes
Ceiling	
Condition	Inspected
	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected
	3- Fair
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Stair C/3
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	Stair C/3
Violations	No photo recorded
	No violations recorded
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair B/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/1

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Stair A/Ground
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair A/Ground
Deficiency Photo 2	
	Stair A/Ground
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/3
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 219A
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 219A No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room G18
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	Room G18 No photo recorded
Violations	No violations 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
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room 203, 207, 303, 307
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 303
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	2nd Floor - Boys Locker Room
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	2nd Floor - Boys Locker Room
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 207
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 207
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency	No deficiencies recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Amsterdam Avenue, West 61st Street, West 60th Street
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	West 61st Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	West 60th Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	West 60th Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected

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Question	Response
SITE	
PLAYGROUNDS	
Instance on Southeast of School Building	Inspected
Instance on Northeast of School Building	Inspected
Instance on Schoolyard	Under construction
Benches	
Instance on Southeast of School Building	Does not exist
Instance on Northeast of School Building	Does not exist
Fence	
Instance on Southeast of School Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Northeast of School Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Southeast of School Building	Does not exist
Instance on Northeast of School Building	Does not exist
Play Equipment	
Instance on Southeast of School Building	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Step ladder
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Northeast of School Building	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Chain ladder
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Deficiency Photo 1	
	Chain ladder
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Safety Surfacing	
Instance on Southeast of School Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Northeast of School Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Southeast of School Building	Does not exist
Instance on Northeast of School Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Schoolyard Near Exit 3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Schoolyard Near Exit 3
Deficiency Photo 2	
	Schoolyard Near Exit 3

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Question	Response
SITE	
RETAINING WALLS	
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Amsterdam Avenue
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	Amsterdam Avenue
Violations	No photo recorded
	No violations recorded
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	3- Fair
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Exit to Amsterdam Avenue
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	Exit to Amsterdam Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Amsterdam Avenue
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	
Deficiency Photo 1	
Deficiency Photo 2	Amsterdam Avenue
Violations	No photo recorded
	No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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?

No