

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

**Architectural Inspection**

**M661**

**Asset: MNHT COMP NIGHT&DAY (OL BACN X) - MANHATTAN, 240 2ND AVENUE, MANHATTAN, NY, 10003**

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| 852           | ARCHITECTURAL - ASSOCIATE | 2023-11-09 11:41AM | 2023-11-09 03:21PM |
| 865           | ARCHITECTURAL - SENIOR    | 2023-11-09 08:59AM | 2024-06-20 02:01PM |

**Asset Data**

| Question   | Answer   |
|--|--|
| Was the Building Fully Accessible for Inspection?                          | No   |
| Inspection Inaccessible Comment  | Site Fencing, Awnings, Louvers, Stair Cheek Walls, Exterior Guards and Lintels (sidewalk bridge)             |
| Principal(s) Information   |  |
| Principal Name   | Kris Erickson  |
| Principal Organization   | Manhattan Comp. Night and Day H.S. - Manhattan   |
| Meeting with Principal?  | No   |
| Principal Feedback   | The Assistant Principal, Amanda Ventrella, had no comments about the condition of the building at this time. |
| Custodian  | Eric Thoresen  |
| Was the Custodian Present?   | Yes  |
| Fireman  | Pedro Rodriguez  |
| Was the Fireman Present?   | Yes  |
| Building Square Footage  | 48,000   |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None   |
| Comments on the Stories (Floors) plus Basements                            | 6+B+SB+PH  |
| Comments on the Year Built   | 1904   |
| Student Population   | 600  |
| Staff Population   | 100  |
| Comments on the Number of Classrooms                                       | 17   |
| Weather  | Fair   |
| Facade Photo   |  |



Corner of 2nd Avenue and East 15th Street - South View

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Main Entrance Photo



Facade A - 2nd Avenue

Roof Photo



Roof 1 - North 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: New Toilets 2nd Floor Girls, 3rd Floor Boys, Library Floor

Years: 2023

Systems: Roof and Window Repairs, Upgraded

Years: 2023

Systems: Limited Student and Staff Toilet Room upgrades; Limited Roofing repairs

Years: 2014

Systems: Limited Roofing repairs

Years: 2014

Systems: Exterior Modernization; Complete Windows replacement except for the Original Wood Windows on the 1st Floor (refurbished), Roofing replacement, New Roof Barrier, New Leaders and Gutters, Penthouse reconstruction, Exterior Wall replacement/repainting/repairs; New Main Entrance Door.

Years: 2003

No New Construction

No Tandem

No

Have there been any New Building Additions?

Tandem


Leased Space?

***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               | Tripping Hazards  | Severely heaving Sidewalk is a potential tripping hazard. | DOT Sidewalk       | Along 2nd Avenue     | Eric Thoresen      | Custodian       |  |

**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?  | Yes      |
| If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | Yes      |

| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|

**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>         | Yes | Yes |  |                        |  |  |
| <b>Interior Corridor Doors And Hardware</b> | Yes | Yes |  |                        |  |  |
| <b>Interior Corridors &amp; Lobbies</b>     |     | Yes |  |                        |  |  |
| <b>Interior Elevators</b>                   | Yes | No  |  | CAB SIZE < 51 IN. DEEP |  |  |
| <b>Interior Lobby Doors And Hardware</b>    |     | Yes |  |                        |  |  |
| <b>Interior Ramps</b>                       | No  |     |  |                        |  |  |

**Rooms & Spaces**

**Art Rooms**

|          |     |     |  |  |  |  |
|----------|-----|-----|--|--|--|--|
| Room 501 | Yes | Yes |  |  |  |  |
|----------|-----|-----|--|--|--|--|

**Auditorium**

|           |     |    |  |                                       |    |     |
|-----------|-----|----|--|---------------------------------------|----|-----|
| 1st Floor | Yes | No |  | NO STAGE ACCESS<br>WHEELCHAIR PARKING | No | Yes |
|-----------|-----|----|--|---------------------------------------|----|-----|

**Cafeteria**

|           |     |     |  |  |    |     |
|-----------|-----|-----|--|--|----|-----|
| 5th Floor | Yes | Yes |  |  | No | Yes |
|-----------|-----|-----|--|--|----|-----|

**Classrooms**

|                  |     |     |  |  |  |  |
|------------------|-----|-----|--|--|--|--|
| 2nd - 6th Floors | Yes | Yes |  |  |  |  |
|------------------|-----|-----|--|--|--|--|

**Computer Rooms**

|  |    |  |  |  |  |  |
|--|----|--|--|--|--|--|
|  | No |  |  |  |  |  |
|--|----|--|--|--|--|--|

**Gymnasium**

|           |     |     |  |  |    |     |
|-----------|-----|-----|--|--|----|-----|
| 4th Floor | Yes | Yes |  |  | No | Yes |
|-----------|-----|-----|--|--|----|-----|

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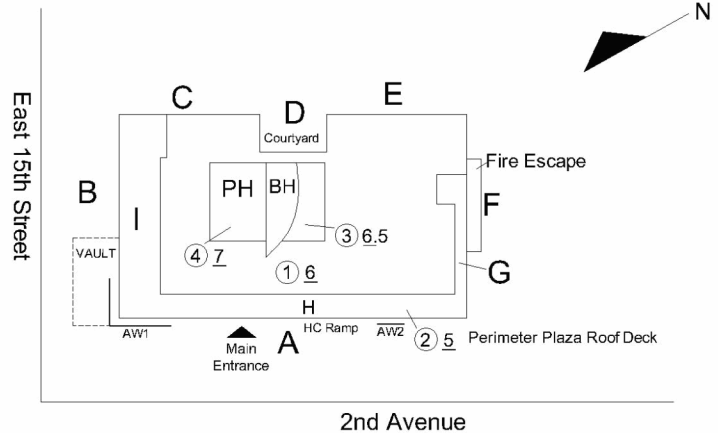
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| Physical Breakdown Structure         | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|--------------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
| <b>Library</b>                       |        |          |          |            |                            |                   |
| 1st Floor                            | Yes    | Yes      |          |            |                            |                   |
| <b>Main Office</b>                   |        |          |          |            |                            |                   |
| Room 101                             | Yes    | Yes      |          |            |                            |                   |
| <b>Multi-purpose Room</b>            | No     |          |          |            |                            |                   |
| <b>Nurse's Office</b>                |        |          |          |            |                            |                   |
| Room 610                             | Yes    | Yes      |          |            |                            |                   |
| <b>Pool</b>                          | No     |          |          |            |                            |                   |
| <b>Science Lab</b>                   |        |          |          |            |                            |                   |
| Rooms 602 and 605                    | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (boys)</b>           |        |          |          |            |                            |                   |
| Basement and 2nd, 3rd and 6th Floors | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (girls)</b>          |        |          |          |            |                            |                   |
| Basement and 2nd, 3rd and 6th Floors | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (staff)</b>          |        |          |          |            |                            |                   |
| 1st, 2nd and 4th Floors              | Yes    | No       |          |            |                            |                   |

CLEAR OPENING < 32"

**Building Template**

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**Inspection**

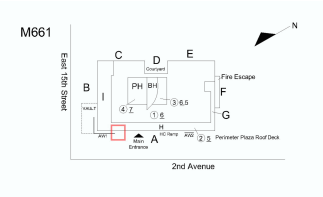
| Question                    | Response                 |
|-----------------------------|--------------------------|
| <b>Architectural</b>        |                          |
| <b>EXTERIOR</b>             | Inspected                |
| <b>AREAWAY</b>              | Inspected                |
| Instance on AW1-AW2         | Under construction       |
| Instance Quantity           | 2                        |
| Instance Quantity Uom       | EACH                     |
| <b>AWNINGS AND CANOPIES</b> | Inaccessible             |
| <b>CHIMNEY</b>              | Inspected                |
| Material Type(s)            | Metal                    |
| Condition                   | 2- Between Good and Fair |

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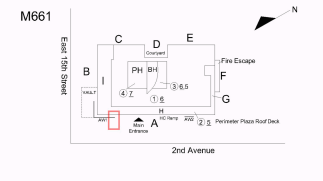
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| Question                     | Response   |
|------------------------------|--|
| <b>EXTERIOR</b>              |  |
| <b>CHIMNEY</b>               |  |
| Deficiency                   | No deficiencies recorded   |
| <b>COPING</b>                |  |
| Condition                    | Inspected  |
| Deficiency                   | 2- Between Good and Fair   |
| <b>CORNICE</b>               |  |
| Condition                    | Inspected  |
| Deficiency                   | 2- Between Good and Fair   |
| <b>DOORS</b>                 |  |
| <b>DOORS AND FRAMES</b>      |  |
| Condition                    | Inspected  |
| Deficiency                   | 3- Fair  |
| Deficiency Location/Instance | WOOD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION                               |
| Deficiency Quantity          | 2  |
| Quantity Uom                 | EACH   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 4   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Areaway AW1  |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>DOOR HARDWARE</b>         |  |
| Condition                    | Inspected  |
| Deficiency                   | 3- Fair  |
| <b>LINTELS</b>               |  |
| Condition                    | Inspected  |
| Deficiency                   | 2- Between Good and Fair   |
| <b>TRANSOM/SIDE LIGHT</b>    |  |
| Condition                    | Inspected  |
| Deficiency                   | 3- Fair  |
| Deficiency Location/Instance | WOOD:BROKEN GLASS  |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | MAINTENANCE  |



Areaway AW1

No photo recorded  
No violations recorded



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| Question                                      | Response   |
|---|--|
| <b>EXTERIOR</b>                               |  |
| <b>DOORS</b>                                  |  |
| <b>TRANSOM/SIDE LIGHT</b>                     |  |
| Urgency of Action                             | PRIORITY 3   |
| Purpose of Action                             | LEVEL 2  |
| Deficiency Photo 1                            |  |
| Deficiency Photo 2                            | Areaway AW1  |
| Violations                                    | No photo recorded<br>No violations recorded  |
| <b>EXTERIOR WALLS</b>                         | Inspected  |
| Material Type(s)                              | Masonry  |
| Replacement Quantity                          | 18,000   |
| Replacement Uom                               | S.F.   |
| Instance on All Facades                       | Under construction   |
| Instance Quantity                             | 18,000   |
| Instance Quantity Uom                         | S.F.   |
| <b>EXTERIOR SOFFITS</b>                       | Does not exist   |
| <b>LOADING DOCK</b>                           | Does not exist   |
| <b>LOUVER</b>                                 | Inaccessible   |
| <b>PARAPETS</b>                               | Inspected  |
| Material Type(s)                              | Masonry  |
| Replacement Quantity                          | 3,500  |
| Replacement Uom                               | C.F.   |
| Instance on All Facades                       | Under construction   |
| Instance Quantity                             | 3,500  |
| Instance Quantity Uom                         | CF   |
| <b>PLAZA DECK</b>                             | Inspected  |
| Instance on Pavers:Roof 2                     | Under construction   |
| Instance Quantity                             | 2,000  |
| Instance Quantity Uom                         | S.F.   |
| <b>ROOF</b>                                   | Inspected  |
| <b>ROOFING</b>                                | Inspected  |
| <b>ROOF HATCH/SMOKE HATCH</b>                 | Inspected  |
| Condition                                     | 2- Between Good and Fair   |
| Deficiency                                    | No deficiencies recorded   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b> | Inspected  |
| Condition                                     | 2- Between Good and Fair   |
| Deficiency                                    | No deficiencies recorded   |
| <b>ROOF BARRIER/FENCE</b>                     | Inspected  |
| Condition                                     | 2- Between Good and Fair   |
| Deficiency                                    | No deficiencies recorded   |
| <b>ROOF CAGE</b>                              | Does not exist   |
| <b>ROOFING</b>                                | Inspected  |
| Replacement Quantity                          | 6,000  |
| Replacement Uom                               | S.F.   |
| Instance on Built-Up:Roofs 1, 3 and 4         | Inspected  |

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>ROOFING</b>  |  |
| <b>ROOFING</b>  |  |
| Instance Roof Photo   |  |
|   | Roof 1   |
| Instance Condition  | 3- Fair  |
| Instance Quantity   | 6,000  |
| 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   | 2003   |
| Source of Installation Year   | Custodial Staff  |
| Deficiency  | BUILT-UP:ROOFING:BEYOND USEFUL LIFE  |
| Deficiency Location/Instance  | Built-Up:Roofs 1, 3 and 4  |
| Deficiency Quantity   | 6,000  |
| 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>ROOFING DRAINS</b>   | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>SPECIALTIES</b>  | Inspected  |
| <b>BULKHEAD/PENTHOUSE</b>   | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>CUPOLA/ SPIRES/ TOWERS</b>   | Does not exist   |
| <b>DORMER</b>   | Does not exist   |
| <b>DUNNAGE STEEL</b>  | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>SKYLIGHT/ROOF VENT</b>   | Does not exist   |
| <b>ROOF/GRAVITY TANK</b>  | Does not exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>   | Inspected  |
| <b>BUILDING CHEEK/FLANK WALLS</b>   | Inaccessible   |
| <b>RAILINGS</b>   | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>STAIRS/RAMPS</b>   | Inspected  |
| Condition   | 3- Fair  |
| Deficiency  | CONCRETE:WORN-OUT TREAD/RISER/NOSING   |

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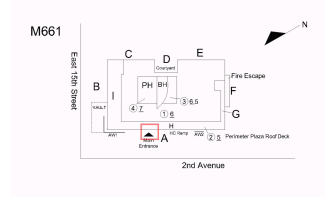
| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

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

**WINDOWS**

Inspected

Replacement Quantity

5,000

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inaccessible

**LINTELS**

Inaccessible

**WINDOWS**

Inspected

Material Type(s)

Aluminum, Steel, Solid Wood

Instance on Aluminum - Double Hung: Facades C, D, F and G

Inspected

Instance Condition

3- Fair

Instance Quantity

1,000

Instance Quantity Uom

S.F.

Installation Year

2003

Source of Installation Year

Custodial Staff

Are these windows insulated?

No

Deficiency

No deficiencies recorded

Instance on Steel: Facades D and E

Inspected

Instance Condition

3- Fair

Instance Quantity

2,000

Instance Quantity Uom

S.F.

Installation Year

2003

Source of Installation Year

Custodial Staff

Are these windows insulated?

No

Deficiency

No deficiencies recorded

Instance on Wood: 1st Floor Original restored Wood Windows

Inspected

Instance Condition

3- Fair

Instance Quantity

500

Instance Quantity Uom

S.F.

Installation Year

2003

Source of Installation Year

Custodial Staff

Are these windows insulated?

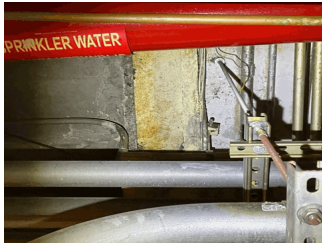

No



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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>                                     |  |
| <b>WINDOWS</b>                                      |  |
| <b>WINDOWS</b>                                      |  |
| Deficiency  | No deficiencies recorded   |
| Instance on Wood:Facades A and B (2nd - 5th Floors) | Inspected  |
| Instance Condition                                  | 3- Fair  |
| Instance Quantity                                   | 1,500  |
| Instance Quantity Uom                               | S.F.   |
| Installation Year                                   | 2003   |
| Source of Installation Year                         | Custodial Staff  |
| Are these windows insulated?                        | No   |
| Deficiency  | No deficiencies recorded   |
| <b>INTERIOR</b>                                     | Inspected  |
| <b>POOLS</b>  | Does not exist   |
| <b>STRUCTURAL</b>                                   | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b>                  |  |
| Condition   | 3- Fair  |
| Deficiency  | STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING                               |
| Deficiency Location/Instance                        | Basement   |
| Deficiency Quantity                                 | 25   |
| Quantity Uom  | S.F.   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 5  |
| Deficiency Photo 1                                  |  |
| Deficiency Photo 2                                  | Universal Waste Room shown, also in Boiler Room                                      |
| Violations  | No photo recorded  |
|   | No violations recorded   |
| <b>FLOOR STRUCTURE</b>                              |  |
| Condition   | Inspected  |
| Condition   | 4- Between Fair and Poor   |
| Deficiency  | CONCRETE SLAB ON GRADE:THRU CRACKS   |
| Deficiency Location/Instance                        | Basement   |
| Deficiency Quantity                                 | 400  |
| Quantity Uom  | S.F.   |
| Potential Action                                    | REPAIR   |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 5  |
| Deficiency Photo 1                                  |  |
| Deficiency Photo 2                                  | BoilerRoom shown, also in Room Room B6   |
|   | No photo recorded  |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FLOOR STRUCTURE</b>       |  |
| Violations                   | No violations recorded   |
| Deficiency                   | CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE               |
| Deficiency Location/Instance | Sub-Basement   |
| Deficiency Quantity          | 300  |
| Quantity Uom                 | S.F.   |
| Potential Action             | INSTALL WATERPROOFING  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo 1           |    |
| Deficiency Photo 2           | Emergency Generator Room shown, also Steam Room                                      |
| Violations                   | No photo recorded  |
| Deficiency                   | 35672527X  |
| Deficiency                   | CONCRETE SLAB ON GRADE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM                  |
| Deficiency Location/Instance | Basement   |
| Deficiency Quantity          | 50   |
| Quantity Uom                 | S.F.   |
| Potential Action             | INSTALL WATERPROOFING  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 6  |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>FOUNDATION WALLS</b>      |  |
| Material Type(s)             | Inspected  |
| Condition                    | Concrete, Masonry  |
| Deficiency                   | 3- Fair  |
| Deficiency                   | BRICK: CRACKED/SPALLED   |
| Deficiency Location/Instance | Basement   |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | RESTITCH   |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Room 6   |
| Violations                   | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>ROOF STRUCTURE</b>        |  |
| Condition                    | Inspected  |
| Condition                    | 2- Between Good and Fair   |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>STRUCTURAL</b>                        |  |
| <b>ROOF STRUCTURE</b>                    |  |
| Deficiency                               | No deficiencies recorded   |
| <b>VAULTS-BUNKERS</b>                    |  |
| <b>Foundation Walls</b>                  | Inspected  |
| Condition                                | 4- Between Fair and Poor   |
| Deficiency                               | Deteriorated Joints  |
| Deficiency Location/Instance             | Sub-Basement   |
| Deficiency Quantity                      | 200  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPOINT  |
| Urgency of Action                        | PRIORITY 4   |
| Purpose of Action                        | LEVEL 5  |
| Deficiency Photo 1                       |    |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Slab Structure</b>                    |  |
| Condition                                | 4- Between Fair and Poor   |
| Deficiency                               | METAL DECK AND CONCRETE:DETERIORATED   |
| Deficiency Location/Instance             | Vault From Steam. Room   |
| Deficiency Quantity                      | 200  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPAIR   |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 5  |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Vault (Major rust and section loss at point of support)                              |
| Violations                               | No photo recorded<br>No violations recorded  |
| <b>Vault/Ash Hoist Doors and Framing</b> | Does not exist   |
| <b>AUDITORIUM</b>                        |  |
| Instance on 1st Floor (291 Seats)        | Inspected  |
| <b>Ceiling</b>                           | Inspected  |
| Instance on 1st Floor (291 Seats)        | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           | Inspected  |
| Instance on 1st Floor (291 Seats)        | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |

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| <b>Question</b>                      | <b>Response</b>  |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Door(s)</b>                       |  |
| Deficiency                           | No deficiencies recorded   |
| <b>Fixed H/C Lift</b>                |  |
| Instance on 1st Floor (291 Seats)    | Does not exist   |
| <b>Fixed Seating</b>                 |  |
| Instance on 1st Floor (291 Seats)    | Inspected  |
| Instance Condition                   | 3- Fair  |
| Deficiency                           | DAMAGED/BROKEN/INOPERABLE  |
| Deficiency Location/Instance         | Balcony Seat E/2, and other unmarked   |
| Deficiency Quantity                  | 10   |
| Quantity Uom                         | EACH   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Balcony Seat E/2   |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>                  |  |
| Instance on 1st Floor (291 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Sliding-folding Partition</b>     |  |
| Instance on 1st Floor (291 Seats)    | Does not exist   |
| <b>Stage</b>                         |  |
| Instance on 1st Floor (291 Seats)    | Inspected  |
| <b>Stage</b>                         |  |
| Instance on 1st Floor (291 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Stage Curtain Rigging</b>         |  |
| Instance on 1st Floor (291 Seats)    | Does not exist   |
| <b>Stage Curtains</b>                |  |
| Instance on 1st Floor (291 Seats)    | Does not exist   |
| <b>Walls</b>                         |  |
| Instance on 1st Floor (291 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor (291 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>CAFETERIA</b>                     |  |
| Instance on 5th Floor                | Inspected  |
| <b>Ceiling</b>                       |  |

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| Question                                 | Response  |
|--|---|
| <b>INTERIOR</b>                          |   |
| <b>CAFETERIA</b>                         |   |
| <b>Ceiling</b>                           |   |
| Instance on 5th Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Door(s)</b>                           |   |
| Instance on 5th Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Fixed Equipment</b>                   |   |
| Instance on 5th Floor                    | Does not exist  |
| <b>Floor Finish</b>                      |   |
| Instance on 5th Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | CERAMIC TILE:BROKEN/MISSING TILES   |
| Deficiency Location/Instance             | Center, Near Entrance   |
| 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                       | Center  |
| Violations                               | No photo recorded<br>No violations recorded   |
| <b>Sliding-folding Partition</b>         |   |
| Instance on 5th Floor                    | Does not exist  |
| <b>Stage</b>                             |   |
| Instance on 5th Floor                    | Does not exist  |
| <b>Walls</b>                             |   |
| Instance on 5th Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Window Curtains/Shades/Blinds</b>     |   |
| Instance on 5th Floor                    | Does not exist  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |   |
|  | Inspected   |
| <b>Ceiling</b>                           |   |
| Condition                                | Inspected   |
| Deficiency                               | 2- Between Good and Fair  |
| Deficiency                               | GYPSUM BOARD:DAMAGED/DETERIORATED   |
| Deficiency Location/Instance             | Room 605  |
| Deficiency Quantity                      | 10  |
| Quantity Uom                             | S.F.  |
| Potential Action                         | REPLACE   |
| Urgency of Action                        | PRIORITY 3  |
| Purpose of Action                        | LEVEL 2   |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           |  |
| Deficiency Photo 1                       |    |
|  | Room 605   |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| Deficiency                               | PLASTER:CRACKS/SPALLING  |
| Deficiency Location/Instance             | Room 400   |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |   |
|  | Room 400   |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Door(s)</b>                           | Inspected  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Floor Finish</b>                      | Inspected  |
| Condition                                | 4- Between Fair and Poor   |
| Deficiency                               | CERAMIC TILE:BROKEN/MISSING TILES  |
| Deficiency Location/Instance             | Corridor near Room 103   |
| Deficiency Quantity                      | 40   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |  |
|  | Corridor near Room 103   |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Floor Finish</b>                      |  |
| Deficiency                               | EPOXY FLOORING:CRACKS/SPALLING   |
| Deficiency Location/Instance             | Rooms 602, 605   |
| 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                       | Room 602   |
| Violations                               | No photo recorded<br>No violations recorded  |
| Deficiency                               | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance             | Rooms 301, 303, 304, 402, 501, and others  |
| Deficiency Quantity                      | 1,500  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Room 303   |
| Violations                               | No photo recorded<br>No violations recorded  |
| <b>Walls</b>                             | Inspected  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | GYPSUM BOARD:DETERIORATED  |
| Deficiency Location/Instance             | Corridor near Room 610   |
| Deficiency Quantity                      | 10   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Specialties</b>                       | Inspected  |
| <b>Classroom Locker(s)</b>               | Inspected  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed Seating</b>                     | Does not exist   |
| <b>GYMNASIUM</b>                         | Inspected  |

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| <b>Question</b>                      | <b>Response</b>          |
|--------------------------------------|--------------------------|
| <b>INTERIOR</b>                      |                          |
| <b>GYMNASIUM</b>                     |                          |
| Instance on 4th Floor                | Inspected                |
| <b>Ceiling</b>                       |                          |
| Instance on 4th Floor                | Inspected                |
| Instance Condition                   | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>Door(s)</b>                       |                          |
| Instance on 4th Floor                | Inspected                |
| Instance Condition                   | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>Fixed Equipment</b>               |                          |
| Instance on 4th Floor                | Inspected                |
| Instance Condition                   | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>Floor Finish</b>                  |                          |
| Instance on 4th Floor                | Inspected                |
| Instance Condition                   | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>Seating</b>                       |                          |
| Instance on 4th Floor                | Does not exist           |
| <b>Sliding-folding Partition</b>     |                          |
| Instance on 4th Floor                | Does not exist           |
| <b>Stage</b>                         |                          |
| Instance on 4th Floor                | Does not exist           |
| <b>Walls</b>                         |                          |
| Instance on 4th Floor                | Inspected                |
| Instance Condition                   | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>Window Curtains/Shades/Blinds</b> |                          |
| Instance on 4th Floor                | Does not exist           |
| <b>INTERIOR DOOR HARDWARE</b>        |                          |
| Instance on 4th Floor                | Inspected                |
| Condition                            | 3- Fair                  |
| Deficiency                           | No deficiencies recorded |
| <b>INTERIOR GUARDS</b>               |                          |
| Instance on 4th Floor                | Inspected                |
| Condition                            | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>KITCHEN</b>                       |                          |
| Instance on 5th Floor                | Inspected                |
| <b>Ceiling</b>                       |                          |
| Instance on 5th Floor                | Inspected                |
| Instance Condition                   | 2- Between Good and Fair |
| Deficiency                           | No deficiencies recorded |
| <b>Door(s)</b>                       |                          |
| Instance on 5th Floor                | Inspected                |
| Instance Condition                   | 4- Between Fair and Poor |
| Deficiency                           | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance         | Entrance, Storage Room   |
| Deficiency Quantity                  | 2                        |
| Quantity Uom                         | EACH                     |
| Potential Action                     | MAINTENANCE              |
| Urgency of Action                    | PRIORITY 3               |
| Purpose of Action                    | LEVEL 2                  |



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| Question                     | Response  |
|------------------------------|---|
| <b>INTERIOR</b>              |   |
| <b>KITCHEN</b>               |   |
| <b>Door(s)</b>               |   |
| Deficiency Photo 1           |   |
|                              | Entrance  |
| Deficiency Photo 2           | No photo recorded   |
| Violations                   | No violations recorded  |
| <b>Floor Finish</b>          |   |
| Instance on 5th Floor        | Inspected   |
| Instance Condition           | 3- Fair   |
| Deficiency                   | CONCRETE:CRACKS   |
| Deficiency Location/Instance | Prep Area   |
| Deficiency Quantity          | 40  |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3  |
| Purpose of Action            | LEVEL 2   |
| Deficiency Photo 1           |  |
|                              | Prep Area   |
| Deficiency Photo 2           | No photo recorded   |
| Violations                   | No violations recorded  |
| <b>Walls</b>                 |   |
| Instance on 5th Floor        | Inspected   |
| Instance Condition           | 2- Between Good and Fair  |
| Deficiency                   | No deficiencies recorded  |
| <b>LIBRARY</b>               |   |
| Instance on 1st Floor        | Inspected   |
| <b>Built-in Furnishing</b>   |   |
| Instance on 1st Floor        | Inspected   |
| Instance Condition           | 2- Between Good and Fair  |
| Deficiency                   | No deficiencies recorded  |
| <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>Floor Finish</b>          |   |
| Instance on 1st Floor        | Inspected   |

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| Question                      | Response                        |
|-------------------------------|---------------------------------|
| <b>INTERIOR</b>               |                                 |
| <b>LIBRARY</b>                |                                 |
| <b>Floor Finish</b>           |                                 |
| Instance Condition            | 1- Good                         |
| Deficiency                    | No deficiencies recorded        |
| <b>Walls</b>                  |                                 |
| Instance on 1st Floor         | Inspected                       |
| Instance Condition            | 2- Between Good and Fair        |
| Deficiency                    | No deficiencies recorded        |
| <b>LOCKER ROOM</b>            |                                 |
| Does not exist                |                                 |
| <b>MULTI-PURPOSE ROOM</b>     |                                 |
| Does not exist                |                                 |
| <b>SCIENCE DEMO ROOM</b>      |                                 |
| Inspected                     |                                 |
| Instance on Room 404          | Inspected                       |
| Alternative Use               | Yes                             |
| <b>Fixed Equipment</b>        |                                 |
| Instance on Room 404          | Inspected                       |
| Instance Condition            | 3- Fair                         |
| Deficiency                    | DEMO TABLE:DAMAGED/DETERIORATED |
| Deficiency Location/Instance  | Room 404                        |
| 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>SCIENCE LAB</b>            |                                 |
| Inspected                     |                                 |
| Instance on Rooms 602, 605    | Inspected                       |
| Alternative Use               | No                              |
| <b>Fixed Equipment</b>        |                                 |
| Instance on Rooms 602, 605    | Inspected                       |
| Instance Condition            | 2- Between Good and Fair        |
| Deficiency                    | No deficiencies recorded        |
| <b>SCIENCE PREP ROOM</b>      |                                 |
| Inspected                     |                                 |
| Instance on Room 603          | Inspected                       |
| Alternative Use               | No                              |
| <b>Fixed Equipment</b>        |                                 |
| Instance on Room 603          | Inspected                       |
| Instance Condition            | 2- Between Good and Fair        |
| Deficiency                    | No deficiencies recorded        |
| <b>SHOWER ROOM</b>            |                                 |
| Does not exist                |                                 |
| <b>STAIRS/RAMPS: INTERIOR</b> |                                 |
| Inspected                     |                                 |
| Do Letter Stair Signs Exist?  | Yes                             |
| <b>Ceiling</b>                |                                 |
| Inspected                     |                                 |
| Condition                     | 2- Between Good and Fair        |
| Deficiency                    | No deficiencies recorded        |
| <b>Door(s)</b>                |                                 |
| Inspected                     |                                 |
| Condition                     | 2- Between Good and Fair        |
| Deficiency                    | No deficiencies recorded        |
| <b>Partition</b>              |                                 |
| Does not exist                |                                 |
| <b>Railings</b>               |                                 |
| Inspected                     |                                 |
| Condition                     | 3- Fair                         |
| Deficiency                    | METAL:BROKEN BRACKET            |
| Deficiency Location/Instance  | Stair A/3                       |
| Deficiency Quantity           | 1                               |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Railings</b>               |  |
| Quantity Uom                  | EACH   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |    |
| Deficiency Photo 2            | Stair A/3  |
| Violations                    | No photo recorded<br>No violations recorded  |
| <b>Stairs and Landings</b>    |  |
| Condition                     | Inspected  |
|                               | 5- Poor  |
| Deficiency                    | STONE:BROKEN/MISSING   |
| Deficiency Location/Instance  | Main Entrance Lobby, Stair A/2,3,4   |
| Deficiency Quantity           | 50   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |  |
| Deficiency Photo 2            | Main Entrance Lobby  |
| Violations                    | No photo recorded<br>No violations recorded  |
| Deficiency                    | STONE:WORN-OUT TREAD/NOSINGS   |
| Deficiency Location/Instance  | Main Entrance Lobby, Stair A/2,3,4   |
| Deficiency Quantity           | 500  |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |  |
| Deficiency Photo 2            | Main Entrance Lobby  |
| Violations                    | No photo recorded<br>No violations recorded  |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Stairs and Landings</b>    |  |
| Deficiency                    | EPOXY FLOORING:CRACKS/SPALLING   |
| Deficiency Location/Instance  | Stair A/6  |
| 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 A/6  |
| Violations                    | No photo recorded<br>No violations recorded  |
| <b>Walls</b>                  | Inspected  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>TOILET ROOMS - STAFF</b>   | Inspected  |
| <b>Ceiling</b>                | Inspected  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Door(s)</b>                | Inspected  |
| Condition                     | 5- Poor  |
| Deficiency                    | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance  | Kitchen Staff  |
| 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            | Kitchen Staff  |
| Violations                    | No photo recorded<br>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                    | BROKEN/MISSING   |
| Deficiency Location/Instance  | Kitchen Staff  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    |  |
| <b>Stalls</b>                  |  |
| 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             | Kitchen Staff  |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | PLASTER:CRACKS/SPALLING  |
| Deficiency Location/Instance   | 4th Floor  |
| 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             | 4th Floor  |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>TOILET ROOMS - STUDENTS</b> | Inspected  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>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   |

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| <b>Question</b>                      | <b>Response</b>  |
|--------------------------------------|--|
| <b>LIFE SAFETY</b>                   | Inspected  |
| <b>F.D. HOLDING AREA</b>             | Does not exist   |
| <b>STEEL STAIRS</b>                  | Inspected  |
| Condition                            | 5- Poor  |
| Deficiency                           | MAJOR RUSTING  |
| Deficiency Location/Instance         | Areaway AW1  |
| Deficiency Quantity                  | 50   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 4   |
| Purpose of Action                    | LEVEL 4  |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Areaway AW1  |
| Violations                           | No photo recorded<br>35672525M   |
| <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>  | Does not exist   |
| <b>DRAINAGE SYSTEM FOR SOIL</b>      | Does not exist   |
| <b>DRINKING FOUNTAINS</b>            | Does not exist   |
| <b>FENCES</b>                        | Inaccessible   |
| <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                            | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Pavers</b>                        | Does not exist   |
| <b>DOT Sidewalk</b>                  | Inspected  |
| <b>Asphalt</b>                       | Does not exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3- Fair  |
| Deficiency                           | HEAVING  |
| Deficiency Location/Instance         | Along 2nd Avenue   |
| 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                      | Along 2nd Avenue  |
| Violations                              | No photo recorded   |
| Deficiency                              | No violations recorded  |
| Deficiency Location/Instance            | <b>DAMAGED/DETERIORATED/MISSING SECTIONS</b>  |
| Deficiency Quantity                     | Along 2nd Avenue, East 15th Street  |
| Quantity Uom                            | 200   |
| Potential Action                        | S.F.  |
| Urgency of Action                       | REPLACE   |
| Purpose of Action                       | PRIORITY 3  |
| Deficiency Photo 1                      | LEVEL 2   |
| Deficiency Photo 2                      |  |
| Violations                              | Along 2nd Avenue  |
| <b>Pavers</b>                           | No photo recorded   |
| <b>PLAYGROUNDS</b>                      | No violations recorded  |
| <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> | Does not exist  |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Does not exist  |

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21089

Comments

No

Artwork exist at stated location?

Yes

