

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

Architectural Inspection

M751

Asset: P.S. 751 (CAR.DEV/OLD 25) - MANHATTAN, 113 EAST 4 STREET, MANHATTAN, NY, 10003

Inspection Id	Inspection Type	Time In	Last Edited
1252	ARCHITECTURAL - ASSOCIATE	2023-11-27 03:45PM	2023-11-28 04:52PM
1332	ARCHITECTURAL - SENIOR	2023-11-28 11:11AM	2024-01-23 01:53PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Ewa Asterita
Principal Organization	M751 Sped - Manhattan
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Melody Tuck, provided comments on behalf of the Principal as follows: 1) The P.A. System cannot be heard in Room 302 and requires repair. 2) The fence post in the rear yard is deteriorated and in need of replacement.
Custodian	Anna Purpura
Was the Custodian Present?	Yes
Fireman	Steven Grullon (Handyman)
Was the Fireman Present?	Yes
Building Square Footage	41,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B
Comments on the Year Built	1905
Student Population	90
Staff Population	45
Comments on the Number of Classrooms	22
Weather	Fair
Facade Photo	



East 4th Street - North View

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Main Entrance Photo



Facade A - East 4th Street

Roof Photo



Roof 1 - Northeast View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Partial Roofing repairs; Exit Door (1) at Auditorium replaced.

Years: 2023

Systems: 3rd Floor Boy's Toilet Room upgrades

Years: 2019

Systems: Boys HC Accessible Toilet Room on 1st Floor

Years: 2018

Systems: Boys HC Accessible Toilet Room on 1st Floor

Years: 2018

Systems: Complete Vault Door replacement and Limited Vault Slab Structural repairs. New Windows (Basement only)

Years: 2012

Systems: Library upgrade.

Years: 2011

Systems: Auditorium Upgrade

Years: 2010

Systems: Auditorium Upgrade

Years: 2000

Have there been any New Building Additions?

1904 (+ 17000 SF)

Tandem

No Tandem

Leased Space?




No

Priority Condition

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Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Protruding Elements	Severely damaged chain link rail with protruding sharp edges is a potential safety hazard	Fences	Schoolyard	Anna Purpura	Custodian	
Yes	Potential Falling Debris	Broken and loose slate tiles on the dormer are a potential falling debris hazard to pedestrians on East 4th Street.	Roofing - Slate	Large dormer east of the main entrance on east and west slopes of dormer.	Steven Grullon	Handyman	
Yes	Potential Falling Debris	Loose section of deteriorated metal arch form may fall to the floor creating a hazardous condition.	Floor Structure	Basement - Custodian Lounge shown, also Boiler Room and Storage Rooms	Steven Grullon	Handyman	

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?	No

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

Exterior Routes

Exterior Entrances & Exits		No		SADDLE HEIGHT > 1/2"		
Exterior H/C Lifts	No		Yes			
Exterior Ramps and Railings	No		Yes			

Interior Routes

Corridor and Lobby H/C Lifts	No		Yes			
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						
Room 503	Yes	No		NOT ON ACCESSIBLE ROUTE		
Auditorium						
3rd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Cafeteria						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Classrooms						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms	No					
Gymnasium	No					
Library						
Room 407	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 203	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Nurse's Office						
Room 210A	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	Yes				
Toilet Rooms (girls)						
None on Accessible Route	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (staff)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE ACCESSORY ARRANGEMENT		

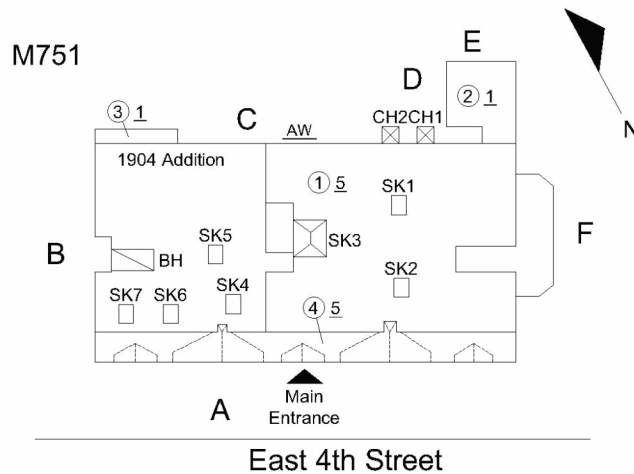
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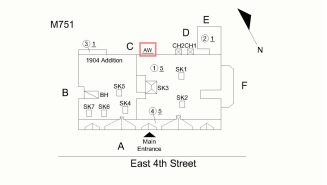
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

Building Template




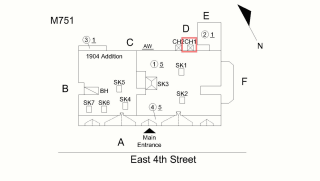
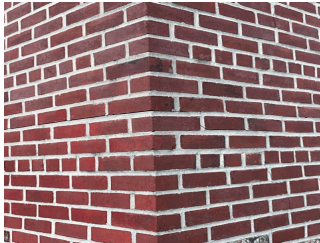
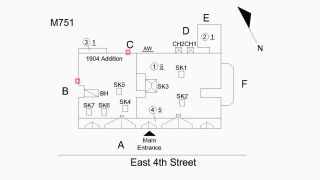
Inspection

Question	Response
Architectural	Inspected
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW1
Violations	No photo recorded No violations recorded
AWNINGS AND CANOPIES	
Does not exist	
CHIMNEY	
Material Type(s)	Inspected Masonry
Condition	3- Fair
Deficiency	BRICK:MINOR CRACKS, SPALLING
Deficiency Location/Instance	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH1
Violations	No photo recorded No violations recorded
COPING	
Condition	Inspected 2- Between Good and Fair
Deficiency	TERRA COTTA:CRACKED/BROKEN PIECES
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question **Response**

EXTERIOR

COPING

Deficiency Photo 1



Roof 1 - Facade C

Deficiency Photo 2

No photo recorded

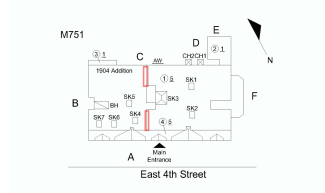
Violations

No violations recorded

Deficiency

CAST STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CORNICE

Condition

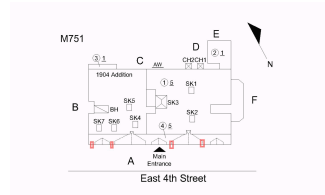
Inspected

Deficiency

2- Between Good and Fair

Deficiency Location/Instance

STONE:DETERIORATED JOINTS



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3


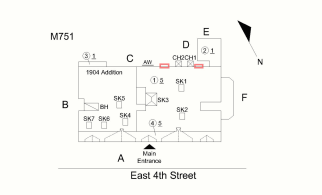

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
CORNICE	
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded No violations recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 3
Violations	No photo recorded No violations recorded
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	25,000
Replacement Uom	S.F.
Instance on All Facades	Inspected

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Question	Response
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EXTERIOR

EXTERIOR WALLS

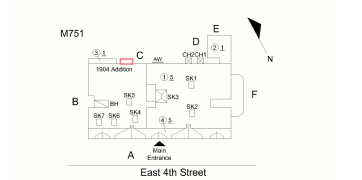
Instance Condition	3- Fair
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Instance Quantity	25,000
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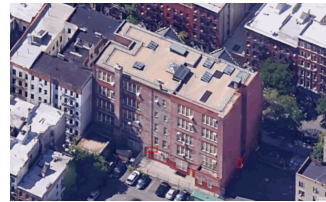
Instance Quantity Uom	S.F.
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Deficiency	BRICK:MINOR CRACKS, SPALLING
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Roof Plan Reference



Elevation



Elevation Reference Facades C, B

Deficiency Quantity 40

Quantity Uom S.F.

Potential Action RESTITCH

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo 1



Facade C

No photo recorded

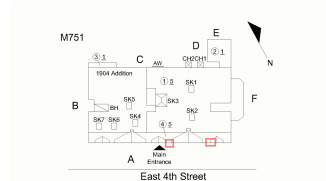
Deficiency Photo 2

No violations recorded

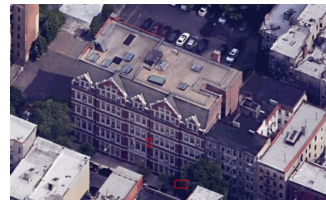
Violations

Deficiency	STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR
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Roof Plan Reference



Elevation



Elevation Reference Facade A

Deficiency Quantity 40

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 WALLS

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

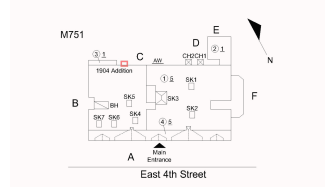
Violations

No violations recorded

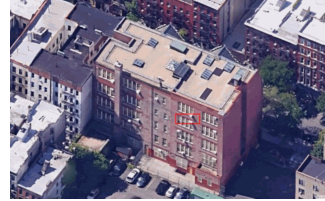
Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 402

Deficiency Photo 2

No photo recorded

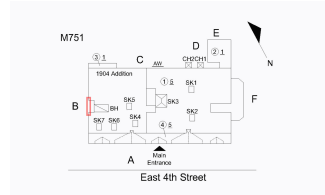
Violations

No violations recorded

Deficiency

METAL PANEL: MAJOR RUSTING

Roof Plan Reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade B
30
S.F.
REPLACE
PRIORITY 4
LEVEL 2



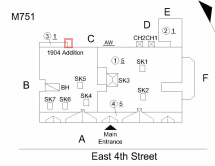
Deficiency Photo 2
Violations

Facade B
No photo recorded
No violations recorded

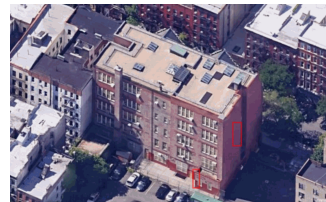
Deficiency

Roof Plan Reference

BRICK:MAJOR / THRU CRACKS



Elevation



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

Facades C
30
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



Deficiency Photo 2

Facade C
No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

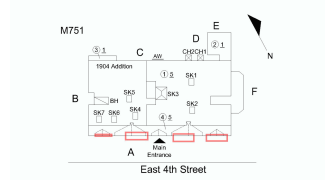
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MAJOR

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade A

Violations

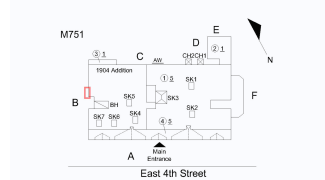
No photo recorded

Deficiency

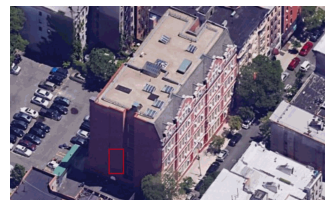
No violations recorded

Roof Plan Reference

STUCCO CEMENT SURFACE:CRACKS, SPALLING



Elevation



Elevation Reference

Facade B

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


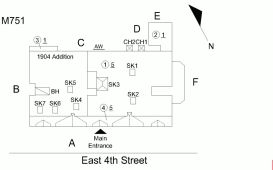


Purpose of Action

LEVEL 2

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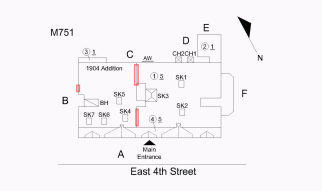

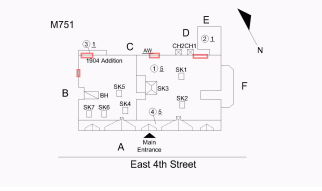

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	Missing/Damaged Screen
Roof Plan Reference	
Elevation	
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	Roof 1
Violations	No photo recorded No violations recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	1,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	1,000
Instance Quantity Uom	CF

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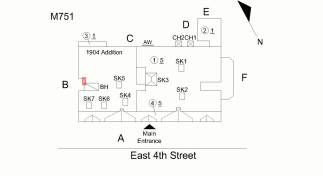
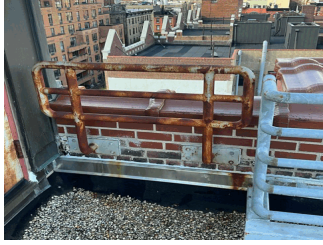

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency	BRICK:MINOR CRACKS, SPALLING
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations recorded
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade C
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	RAILINGS/PANELS:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
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	Roof 1
Violations	No photo recorded No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	8,500
Replacement Uom	S.F.
Instance on Slate Roof:Roof 4	Inspected
Instance Roof Photo	
	Roof 4
Instance Condition	3- Fair
Instance Quantity	1,500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2001
Source of Installation Year	Custodial Staff
Deficiency	SLATE ROOF:ROOFING:DAMAGED OR MISSING SNOW GUARDS

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Question	Response
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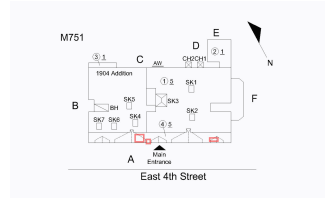
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

40
L.F.
REPLACE
PRIORITY 5
LEVEL 6



Deficiency Photo 2

Roof 4



Roof 4 (loose tile in gutter)

Violations

No violations recorded

Instance on Built-Up:Roofs 1-3

Inspected

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

7,000

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

2001

Source of Installation Year

Custodial Staff

Deficiency

BUILT-UP:ROOFING:LOSS OF GRAVEL

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Question

Response

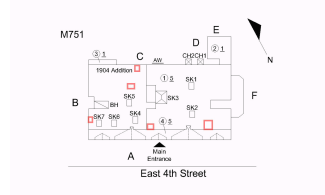
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

INSTALL NEW GRAVEL

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 1

Violations

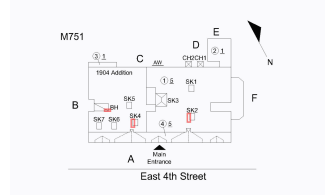
No photo recorded

No violations recorded

Deficiency

BUILT-UP:FLASHING:BASE FLASHING DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Skylight SK2

Violations

No photo recorded

No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance

Built-Up:Roofs 1-3

Deficiency Quantity

7,000

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 1

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Purpose of Action
Deficiency Photo 2
Violations

LEVEL 2
No photo recorded
No violations recorded

ROOFING DRAINS

Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

CUPOLA/ SPIRES/ TOWERS

DORMER

Condition
Deficiency

Does not exist
Inspected
2- Between Good and Fair
No deficiencies recorded

DUNNAGE STEEL

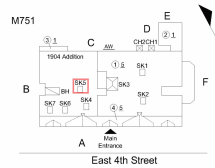
SKYLIGHT/ROOF VENT

Material Type(s)
Condition

Inspected
Glass
3- Fair

Deficiency
Deficiency Location/Instance

BROKEN GLASS



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

20
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



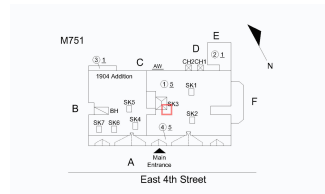
Skylight SK5

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

DAMAGED FLASHING




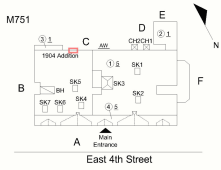

Deficiency Quantity
Quantity Uom

10
L.F.

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
SKYLIGHT/ROOF VENT	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Skylight SK3
Violations	No photo recorded
	No violations recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Does not exist
RAILINGS	Does not exist
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	STONE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 5
Violations	No photo recorded
	No violations recorded
WINDOWS	Inspected
Replacement Quantity	2,100
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

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Question	Response
EXTERIOR	
WINDOWS	
LINTELS	
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum, Steel, Solid Wood
Instance on Aluminum - Double Hung:Basement	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	100
Instance Quantity Uom	S.F.
Installation Year	2012
Source of Installation Year	Custodial Staff
Are these windows insulated?	No
Deficiency	No deficiencies recorded
Instance on Steel:Air Shaft	Inspected
Instance Condition	3- Fair
Instance Quantity	500
Instance Quantity Uom	S.F.
Installation Year	2000
Source of Installation Year	Custodial Staff
Are these windows insulated?	No
Deficiency	No deficiencies recorded
Instance on Wood:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	1,500
Instance Quantity Uom	S.F.
Installation Year	2000
Source of Installation Year	Custodial Staff
Are these windows insulated?	No
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING PLASTER FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Custodial Lounge shown, also Corridor near Oil Tank Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING

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Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

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

Basement
 40
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 5



Custodial Lounge shown, also Storage Area

Deficiency Photo 2
 Violations

No photo recorded
 No violations recorded

Deficiency

STEEL COLUMNS/BEAMS:MAJOR RUSTING

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

Basement
 15
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 5



Beam at Stair shown, also Storage Area

Deficiency Photo 2
 Violations

No photo recorded
 No violations recorded

FLOOR STRUCTURE

Condition

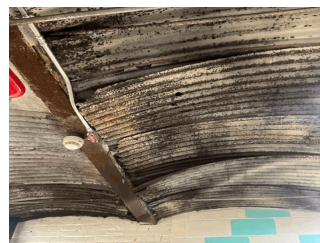
Inspected

Deficiency

4- Between Fair and Poor

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



CINDER CONCRETE ARCH:METAL PAN DETERIORATED,
 SPALLED
 Basement
 200
 S.F.
 REPAIR
 PRIORITY 5
 LEVEL 6



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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo 2	Custodian Lounge shown, also in Boiler Room and Storage Rooms
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	STONE RUBBLE:DETERIORATED JOINTS
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Vault Storage Area
Violations	No photo recorded No violations recorded
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	West Basement Area
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3- Fair
Deficiency	Deteriorated Joints
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Hatch Vault
Violations	No photo recorded No violations recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	3- Fair
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo 1	
Deficiency Photo 2	Vault Hatch
Violations	No photo recorded
	No violations recorded
AUDITORIUM	Inspected
Instance on 3rd Floor (135 Seats)	Inspected
Ceiling	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Right side
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
Fixed Seating	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 3rd Floor (135 Seats)	Does not exist
Stage	
Instance on 3rd Floor (135 Seats)	Inspected
Stage	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtain Rigging	
Instance on 3rd Floor (135 Seats)	Does not exist
Stage Curtains	
Instance on 3rd Floor (135 Seats)	Does not exist
Walls	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor (135 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
Deficiency Quantity	125
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 No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected

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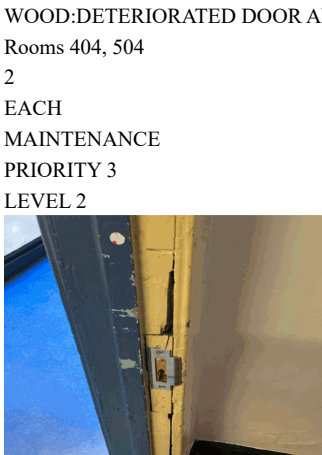
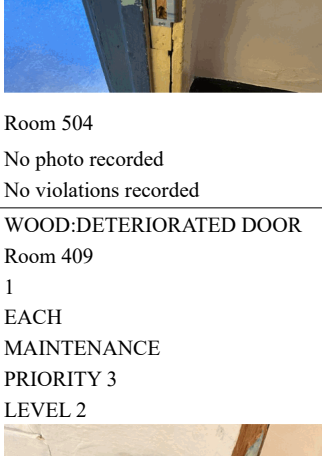
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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 508, 509
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 509
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 402
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 402
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Corridor near Room 210A, 211A
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
	Corridor near Room 210A
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 404, 504
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 504
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 409
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 409
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 202, , 504, 506
Deficiency Quantity	60
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 504
Violations	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 205, 507
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 507
Violations	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 406, 503, 506Rooms 306, 406 and others
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 503
Violations	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Location/Instance	Room 402
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 402 No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair C/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3 No photo recorded
Violations	No violations recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
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
LIBRARY	
Instance on Room 407	Inspected
Built-in Furnishing	
Instance on Room 407	Does not exist
Ceiling	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Walls	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Does not exist	
MULTI-PURPOSE ROOM	
Inspected	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Main Entrance , Exit Vestibule
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
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Column
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Column
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair C/5
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	Stair C/5
Violations	No photo recorded No violations recorded
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair AB/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Stair AB/1
Violations	No photo recorded No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair C/3,4
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 C/4
Violations	No photo recorded No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair C/1,2!,3
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Stair C/1

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair C/3,4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair C/4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Stair C/2-4
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair C/4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	1st Floor , Room 206
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
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	1st Floor
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	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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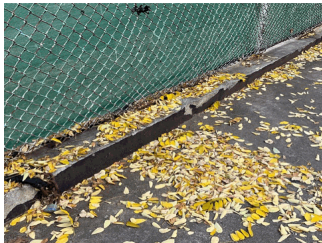

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard , Parking Lot
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	5th Street, Parking Lot
Deficiency Quantity	110
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Quantity	4th Street, 5th Street, Schoolyard
Quantity Uom	60
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	5th Street
Violations	No photo recorded
	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded
Deficiency	No violations recorded
	LOCALIZED SINK AREA

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Question	Response
SITE	
PAVING	
Student Non-Use	
Asphalt	
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Behind Building , Parking Lot
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Behind Building
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Behind Building

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
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	Behind Building
Violations	No photo recorded No violations 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	5th Street
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	5th Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	No deficiencies recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard

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Question	Response
SITE	
SEATING	
Benches	
Concrete	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Metal/Wood/Plastic	Inspected
Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

No