NYC Department of Education  
Building Condition Assessment Survey 2018-2019

**Architectural Inspection**

**School:** P.S. 199 - MANHATTAN, 270 WEST 70 STREET, MANHATTAN, NY, 10023

<table>
<thead>
<tr>
<th>InspectionId</th>
<th>Inspection Type</th>
<th>Time In</th>
<th>Last Edited</th>
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<td>2019-06-03 04:32PM</td>
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<td>3668</td>
<td>ARCHITECTURAL - ASSOCIATE</td>
<td>2019-04-09 07:54AM</td>
<td>2019-04-22 02:19PM</td>
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**Asset Data**

**Question**                          **Answer**

Was the Building Fully Accessible for Inspection?      No

Comments on Inaccessible Inspection
---
Room B18 (no key)

Principal(s) Information
---
Principal Name: Louise Xerri
Principal Organization: P.S. 199 - Manhattan
Meeting with Principal?: No
Principal Feedback: The Principal questionnaire was returned with the following comments: 1-The perimeter Driveway surface is deteriorated, a tripping hazard, and needs resurfacing. 2-The front facade (Fencing) is rusted and corroded, and needs repair or replacement. 3-The Toilet Rooms are deteriorated and requires an upgrade. 4-The Kitchen is deteriorating and needs to be upgraded. 5-The Windows on the upper floors are inoperable and need to be replaced.

Custodian
---
Was not present

Fireman
---
George Nieves

Building Square Footage
---
88,000

Comments on the Area (Square Feet)
---
NA

Comments on the Stories (Floors) plus Basements
---
3+B

Comments on the Year Built
---
1963

Comments on the Student Population
---
880

Comments on the Staff Population
---
110

Comments on the Number of Classrooms
---
40

Weather
---
Fair

Facade Photo
---
West 70th Street - West view
### Have any Systems/Major Building Components been upgraded?

- **Systems:** Partial Flooring replacement on 1st Floor Corridors, partial Roofing repairs and patching at Pitch Pockets  
  **Years:** 2014
- **Systems:** Partial Flooring replacement on 2nd Floor Corridors, Library upgrades  
  **Years:** 2012
- **Systems:** Partial Flooring replacement on 3rd Floor Corridors  
  **Years:** 2011
- **Systems:** Complete Windows and Window Guards replacement, partial Exterior Door replacement, partial Exterior Masonry repairs  
  **Years:** 2008
- **Systems:** Complete Roofing replacement  
  **Years:** 2007

### Have there been any New Building Additions?

- No New Construction
- No Tandem

### Leased Space?

- No

---

<table>
<thead>
<tr>
<th>Priority Condition</th>
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<tbody>
<tr>
<td>Exist Last Year?</td>
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---
# Structural Engineer Required

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<tr>
<th>Structural Condition Type</th>
<th>Condition Description</th>
<th>Component Affected</th>
<th>Location Description</th>
<th>Person(s) Notified</th>
<th>Person(s) Title</th>
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<tbody>
<tr>
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## Accessibility

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<tr>
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<th>Required</th>
<th>Deficiency</th>
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<td>Exterior Entrances &amp; Exits</td>
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<tr>
<td>Exterior H/C Lifts</td>
<td>No</td>
<td>No</td>
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<tr>
<td>Exterior Ramps and Railings</td>
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<tr>
<td>Interior Routes</td>
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<tr>
<td>Corridor and Lobby H/C Lifts</td>
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<tr>
<td>Interior Corridor Doors And Hardware</td>
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<td>Interior Corridors &amp; Lobbies</td>
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<td>Interior Elevators</td>
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<td>Yes</td>
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<tr>
<td>Interior Lobby Doors And Hardware</td>
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<td>Yes</td>
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<td>Interior Ramps</td>
<td>Yes</td>
<td>Yes</td>
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<td>Rooms &amp; Spaces</td>
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<td>Art Rooms</td>
<td>Rooms 234</td>
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<td>Yes</td>
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<tr>
<td>Auditorium</td>
<td>1st Floor</td>
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<td>Yes</td>
<td>Yes</td>
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<tr>
<td>Cafeteria</td>
<td>1st Floor - Staff and Student</td>
<td>Yes</td>
<td>Yes</td>
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<td>Classrooms</td>
<td>1st - 3rd Floors</td>
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<td>Computer Rooms</td>
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<td>Gymnasium</td>
<td>2nd Floor</td>
<td></td>
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<td>Yes</td>
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<tr>
<td>Library</td>
<td>Room 226/228</td>
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<td>Yes</td>
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<td>Main Office</td>
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<td>Multi-purpose Room</td>
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<td>Nurse's Office</td>
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<td>Pool</td>
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<td>Science Lab</td>
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<td>Toilet Rooms (boys)</td>
<td>1st - 3rd Floors</td>
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<td>1st - 3rd Floors</td>
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NYC Department of Education
Building Condition Assessment Survey 2018-2019

Architectural Inspection

<table>
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<tr>
<th>Physical Breakdown Structure</th>
<th>Exists</th>
<th>Complies</th>
<th>Required</th>
<th>Deficiency</th>
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<tbody>
<tr>
<td>Toilet Rooms (staff)</td>
<td>Room 115 - Men; Room 139 - Women</td>
<td>Yes</td>
<td>Yes</td>
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Building Template

West 70th Street

**Inspection**

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<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
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<td>ATHLETIC FIELDS</td>
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<td>EXTERIOR</td>
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<tr>
<td>AREAWAY</td>
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</tr>
<tr>
<td>Instance on AW1-AW2</td>
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</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>2</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
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Deficiency

| Deficiency Location/Instance | |
|-----------------------------| |
| AREAWAY STAIRS: DETERIORATED MATERIAL SLIDE |

| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | |

Mobile Validity Version 2.0 (P)
### Architectural Inspection

**Building Condition Assessment Survey 2018-2019**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
<td><strong>EXTERIOR</strong></td>
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</tr>
<tr>
<td>AREAWAY Violations</td>
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<tr>
<td>AREAWAY Deficiency</td>
<td>AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS</td>
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<tr>
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<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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<td>AREAWAY GRATINGS: MINOR RUSTING</td>
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<td>PRIORITY 3</td>
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<td>Purpose of Action</td>
<td>LEVEL 2</td>
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<td>Deficiency Photo 1</td>
<td>AW2</td>
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<td>AREAWAY WALLS: CRACKS AND SPALLING</td>
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NYC Department of Education
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Architectural Inspection

<table>
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<th>Question</th>
<th>Response</th>
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<td>AREAWAY</td>
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<td>LEVEL 2</td>
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<td>Deficiency Photo 1</td>
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<tr>
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</tbody>
</table>

Deficiency

AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN

Deficiency Location/Instance

Deficiency Quantity | 5
Quantity Uom | S.F.
Potential Action | REPLACE
Urgency of Action | PRIORITY 4
Purpose of Action | LEVEL 2
Deficiency Photo 1

Violations
No violations recorded

AWNINGS AND CANOPIES

Condition
Inspected

Deficiency

CONCRETE: DETERIORATED

Deficiency Location/Instance
### EXTERIOR

#### AWNINGS AND CANOPIES

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<td>LEVEL 2</td>
</tr>
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<td>Deficiency Photo 1</td>
<td>Facade A</td>
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**Violations**
- No violations recorded

#### CHIMNEY

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**Deficiency Location/Instance**

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**Violations**
- No violations recorded

#### Deficiency

**Deficiency Location/Instance**

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<td>Question</td>
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<tr>
<td>EXTERIOR</td>
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Facade B

Violations
No violations recorded
### EXTERIOR WALLS

<table>
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<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Instance on All Facades</td>
<td>Inspected</td>
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<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
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<td>Deficiency</td>
<td>BRICK: DETERIORATED CONTROL/EXPANSION JOINTS</td>
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<td></td>
<td>WITH DAMAGED CAULKING</td>
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<td>Roof Plan Reference</td>
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<td>All Facades</td>
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<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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</tbody>
</table>

**Violations:**
- No violations recorded

### LOADING DOCK
- Does not exist

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

### PARAPETS
- Does not exist

### PLAZA DECK
- Does not exist

### ROOF
- Inspected

### ROOFING
- Inspected
- Replacement Quantity: 36,000
- Replacement Uom: S.F.

### LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS
- Inspected
- Condition: 2- Between Good and Fair
- Deficiency: No deficiencies recorded

### ROOF BARRIER
- Inspected
- Condition: 4- Between Fair and Poor
- Deficiency: RAILINGS/PANELS: DETERIORATED, MINOR RUSTING
Architectural Inspection

Question
EXTERIOR
ROOF
ROOFING
ROOF BARRIER

Response

Deficiency Location/Instance

Roof 1

Deficiency Quantity
2,000

Quantity Uom
S.F.

Potential Action
MAINTENANCE

Urgency of Action
PRIORITY 3

Purpose of Action
LEVEL 2

Deficiency Photo 1

Violations
No violations recorded

Roof 1

ROOF CAGE

Does not exist

ROOF FENCE

Does not exist

ROOF HATCH/SMOKE HATCH

Condition
2- Between Good and Fair

Deficiency
No deficiencies recorded

Inspected

MODIFIED BITUMEN:FLASHING:CAP FLASHING

Deficiency

Damage

Deficiency Location/Instance

MODIFIED BITUMEN:FLASHING:CAP FLASHING

Deficiency

Damage

Deficiency Location/Instance

MODIFIED BITUMEN:FLASHING:CAP FLASHING

Deficiency

Damage

Deficiency Location/Instance

MODIFIED BITUMEN:FLASHING:CAP FLASHING

Deficiency

Damage

Deficiency Location/Instance

MODIFIED BITUMEN:FLASHING:CAP FLASHING

Deficiency

Damage

Deficiency Location/Instance
# Architectural Inspection

**NYC Department of Education**  
**Building Condition Assessment Survey 2018-2019**

## Question Response

### EXTERIOR

#### ROOF

<table>
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<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td><strong>ROOFING</strong></td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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</tbody>
</table>

#### ROOFING DRAINS

- **Violations**: No violations recorded
- **Condition**: Inspected
  - 2- Between Good and Fair
  - No deficiencies recorded

#### SPECIALTIES

- **BULKHEAD/PENTHOUSE**: Does not exist
- **CUPOLA/ SPIRES/ TOWERS**: Does not exist
- **DORMER**: Does not exist
- **DUNNAGE STEEL**: Does not exist
- **ROOF/GRAVITY TANK**: Does not exist
- **SKYLIGHT/ROOF VENT**: Does not exist

#### STAIRS/RAMPS: EXTERIOR

- **Inspected**

#### BUILDING CHEEK/FLANK WALLS

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

#### RAILINGS

- **Inspected**
  - Condition: 4- Between Fair and Poor
  - Deficiency: RUST - MINOR

### DEFICIENCY

- **Deficiency Location/Instance**: Facade B
- **Deficiency Quantity**: 150
- **Quantity Uom**: L.F.
- **Potential Action**: MAINTENANCE
- **Urgency of Action**: PRIORITY 3
- **Purpose of Action**: LEVEL 2
- **Deficiency Photo 1**: 

---

*Note: Images of Deficiency Photos 1 and 2 are included in the report.*

---

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## Architectural Inspection

### Building Condition Assessment Survey 2018-2019

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXTERIOR</strong></td>
<td></td>
</tr>
<tr>
<td><strong>STAIRS/RAMPS: EXTERIOR</strong></td>
<td></td>
</tr>
<tr>
<td><strong>RAILINGS</strong></td>
<td></td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
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</tr>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Uom</td>
<td>L.F.</td>
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<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 4</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
</tbody>
</table>

**Violations**
No violations recorded

**Facade C**

### CONCRETE: CRACKS/SPALLING - MINOR

| Deficiency Location/Instance | |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | |

**Violations**
No violations recorded

**Facade C**

### STONE: CRACKS, SPALLING

<table>
<thead>
<tr>
<th>Deficiency</th>
<th></th>
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</thead>
</table>

**Facade C**
## EXTERIOR

### STAIRS/RAMPS: EXTERIOR

#### STAIRS/RAMPS

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
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<tbody>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

### WINDOWS

| Replacement Quantity | 16,000 |
| Replacement Uom | S.F. |

### EXTERIOR GUARDS

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

### LINTELS

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

### WINDOWS

| Material Type(s) | Aluminum |
| Instance on Aluminum - Other: All Facades | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 16,000 |
| Instance Quantity Uom | S.F. |
| Installation Year | 2008 |
| Source of Installation Year | Custodial Staff |

## Deficiency

### ALUMINUM - OTHER: HARDWARE POOR CONDITION/MISSING

| Elevation Reference | All Facades |
| Elevation Reference | 30 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | ALUMINUM - OTHER: AIR/WATER INFILTRATION |
### EXTERIOR

#### WINDOWS

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roof Plan Reference</td>
<td></td>
</tr>
<tr>
<td>Elevation Reference</td>
<td>Facade E</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
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<td>L.F.</td>
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<tr>
<td>Potential Action</td>
<td>REPLACE TRIM, SILLS OR WEATHERSTRIPPING</td>
</tr>
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<td>PRIORITY 5</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
</tbody>
</table>

#### Violations

No violations recorded

---

### INTERIOR

#### AUDITORIUM

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on 1st Floor (404 Seats)</td>
<td>Inspected</td>
</tr>
<tr>
<td>Ceiling Instance on 1st Floor (404 Seats)</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Vestibule near Office</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>25</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
</tbody>
</table>

#### Violations

No violations recorded
### INTERIOR

#### AUDITORIUM

**Door(s)**
- **Instance on 1st Floor (404 Seats):** Inspected
- **Instance Condition:** 2- Between Good and Fair
- **Deficiency:** No deficiencies recorded

**Fixed H/C Lift**
- **Instance on 1st Floor (404 Seats):** Does not exist

**Fixed Seating**
- **Instance on 1st Floor (404 Seats):** Inspected
- **Instance Condition:** 3- Fair
- **Deficiency:** DAMAGED/BROKEN/INOPERABLE
  - **Deficiency Location/Instance:** Seats A/114, B/3, M/1, O/111, S/1 and other Locations
  - **Deficiency Quantity:** 18
  - **Quantity Uom:** EACH
  - **Potential Action:** REPLACE
  - **Urgency of Action:** PRIORITY 3
  - **Purpose of Action:** LEVEL 2
  - **Deficiency Photo 1**
    - Seat O/111
  - **Deficiency Photo 2**
    - Seat S/1

**Violations**
- **No violations recorded**

**Floor Finish**
- **Instance on 1st Floor (404 Seats):** Inspected
- **Instance Condition:** 2- Between Good and Fair
- **Deficiency:** No deficiencies recorded

**Sliding-folding Partition**
- **Instance on 1st Floor (404 Seats):** Does not exist

**Stage**
- **Instance on 1st Floor (404 Seats):** Inspected

**Stage Curtain Rigging**
- **Instance on 1st Floor (404 Seats):** Inspected
- **Instance Condition:** 2- Between Good and Fair
- **Deficiency:** No deficiencies recorded

**Stage Curtains**
- **Instance on 1st Floor (404 Seats):** Inspected
<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INTERIOR</strong></td>
<td></td>
</tr>
<tr>
<td><strong>AUDITORIUM</strong></td>
<td></td>
</tr>
<tr>
<td>Stage</td>
<td></td>
</tr>
<tr>
<td><strong>Stage Curtains</strong></td>
<td></td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>WORN/DETERIORATED</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Right side of Stage</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Walls</td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor (404 Seats)</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>MASONRY:CRACKS/SPALLING</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Left side of Stage</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>20</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Deficiency</td>
<td>PLASTER:CRACKS/SPALLING</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Office</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>10</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
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</table>
### Architectural Inspection

#### Building Condition Assessment Survey 2018-2019

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
<td><strong>INTERIOR</strong></td>
<td></td>
</tr>
<tr>
<td><strong>AUDITORIUM</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Walls</strong></td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td><strong>Violations</strong></td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Window Curtains/Shades/Blinds</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - (404 Seats)</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>CAFETERIA</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Ceiling</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Near Window, Center of Room</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
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<tr>
<td>Potential Action</td>
<td>REPLACE</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td><strong>Violations</strong></td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td><strong>Door(s)</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>WOOD: DETERIORATED DOOR</td>
</tr>
<tr>
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<td>Main Entrance</td>
</tr>
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<td>Deficiency Quantity</td>
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<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-----------------------------------------------</td>
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<tr>
<td><strong>INTERIOR</strong></td>
<td></td>
</tr>
<tr>
<td><strong>CAFETERIA</strong></td>
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<tr>
<td>Door(s)</td>
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<tr>
<td><strong>Fixed Equipment</strong></td>
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<tr>
<td>Instance on 1st Floor - Student</td>
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</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Floor Finish</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>VINYL TILES: BROKEN/DETERIORATED/MISSING Tiles</td>
</tr>
<tr>
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</tr>
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</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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</tr>
<tr>
<td>Deficiency Photo 1</td>
<td><img src="image2" alt="Deficiency Photo 2" /></td>
</tr>
<tr>
<td><strong>Violations</strong></td>
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</tr>
<tr>
<td><strong>Sliding-folding Partition</strong></td>
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</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Stage</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Walls</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on 1st Floor - Student</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staff</td>
<td>Does not exist</td>
</tr>
</tbody>
</table>
**Architectural Inspection**

**Question** | **Response**
---|---
**INTERIOR**

**CAFETERIA**

**Walls**

| Instance on 1st Floor - Student | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | GLAZED BLOCK:CRACKS/SPALLING |
| Deficiency Location/Instance | Along Windows |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | ![Deficiency Photo](image1.jpg) |

**Violations**

| Instance on 1st Floor - Staff | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near Entrance, West Side of Room |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | ![Deficiency Photo](image2.jpg) |

**Window Curtains/Shades/Blinds**

| Instance on 1st Floor - Student | Does not exist |
| Instance on 1st Floor - Staff | Does not exist |

**VACATIONS//Admin Spaces**

| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
## INTERIOR

### CLASSROOMS/CORRIDORS/ADMIN SPACES

#### Ceiling

<table>
<thead>
<tr>
<th>Deficiency Description</th>
<th>Deficiency Location/Instance</th>
<th>Deficiency Quantity</th>
<th>Quantity Uom</th>
<th>Potential Action</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Deficiency Photo</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLASTER:CRACKS/SPALLING</td>
<td>Room 100</td>
<td>10</td>
<td>S.F.</td>
<td>REPLACE</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
<td><img src="image" alt="Deficiency Photo" /></td>
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</table>

**Violations**

- No violations recorded

#### ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING

<table>
<thead>
<tr>
<th>Deficiency Description</th>
<th>Deficiency Location/Instance</th>
<th>Deficiency Quantity</th>
<th>Quantity Uom</th>
<th>Potential Action</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Deficiency Photo</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Corridor near Stair A/2, Exit 4 Vestibule, Rooms 126, 330 and other locations</td>
<td>90</td>
<td>S.F.</td>
<td>REPLACE</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
<td><img src="image" alt="Deficiency Photo" /></td>
</tr>
</tbody>
</table>

**Violations**

- No violations recorded

#### Door(s)

<table>
<thead>
<tr>
<th>Deficiency Description</th>
<th>Deficiency Location/Instance</th>
<th>Deficiency Quantity</th>
<th>Quantity Uom</th>
<th>Potential Action</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Deficiency Photo</th>
</tr>
</thead>
<tbody>
<tr>
<td>WOOD:DETERIORATED DOOR</td>
<td>Rooms 110, 126, 210, 224, 306 and other Locations</td>
<td>8</td>
<td>EACH</td>
<td>MAINTENANCE</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
<td><img src="image" alt="Deficiency Photo" /></td>
</tr>
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</table>

**Violations**

- No violations recorded
### INTERIOR

#### CLASSROOMS/CORRIDORS/ADMIN SPACES

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Door(s)</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Floor Finish</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>VINYL TILES: DETERIORATED SUBSTRATE</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

#### Door(s)

- **Deficiency Photo 1**
- **Deficiency Photo 2**

#### Floor Finish

<table>
<thead>
<tr>
<th>Deficiency</th>
<th>VINYL TILES: BROKEN/DETERIORATED/MISSING TILES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

- **Deficiency Photo 1**
- **Deficiency Photo 2**

### Notes

- Deficiency Photo 1: Room 210
- Deficiency Photo 2: Room 110
- Deficiency Photo 1: Room 320
- Deficiency Photo 2: Room 330
### Interior

#### Classrooms/Corridors/Admin Spaces

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Floor Finish</strong></td>
<td>Room 330</td>
</tr>
<tr>
<td><strong>Violations</strong></td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Deficiency</strong></td>
<td>TERRAZZO: CRACKS</td>
</tr>
<tr>
<td><strong>Deficiency Location/Instance</strong></td>
<td>Main Lobby</td>
</tr>
<tr>
<td><strong>Deficiency Quantity</strong></td>
<td>20</td>
</tr>
<tr>
<td><strong>Quantity Uom</strong></td>
<td>S.F.</td>
</tr>
<tr>
<td><strong>Potential Action</strong></td>
<td>REPLACE</td>
</tr>
<tr>
<td><strong>Urgency of Action</strong></td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td><strong>Purpose of Action</strong></td>
<td>LEVEL 2</td>
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#### Walls

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<tbody>
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<td><strong>Deficiency</strong></td>
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<td>Corridor near Stair B/1</td>
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<tr>
<td><strong>Quantity Uom</strong></td>
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<tr>
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#### Specialties

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### Question Response

**INTERIOR**

**GYMNASIUM**

**Ceiling**

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<td>Deficiency</td>
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| Floor Finish | |
|--------------| |
# Architectural Inspection

## Building Condition Assessment Survey 2018-2019

### NYC Department of Education

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<td><strong>Stage</strong></td>
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<tr>
<td>Potential Action</td>
<td>REPLACE</td>
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</table>
### Architectural Inspection

#### GYMNASIUM

**Walls**
- **Urgency of Action**: PRIORITY 3
- **Purpose of Action**: LEVEL 2
- **Deficiency Photo 1**: ![Image](image)

**Violations**
- **No violations recorded**

**Window Curtains/Shades/Blinds**
- **Instance on 2nd Floor**: Does not exist

**INTERIOR DOOR HARDWARE**
- **Condition**: Inspected
- **Deficiency**: No deficiencies recorded

**INTERIOR GUARDS**
- **Condition**: Inspected
- **Deficiency**: No deficiencies recorded

#### KITCHEN

**Ceiling**
- **Instance on 1st Floor**: Inspected
- **Instance Condition**: Between Good and Fair
- **Deficiency**: No deficiencies recorded

**Door(s)**
- **Instance on 1st Floor**: Inspected
- **Instance Condition**: Fair
- **Deficiency**: WOOD:DETERIORATED DOOR
  - **Office**: 1
  - **Quantity Uom EACH**: EACH
  - **Potential Action**: MAINTENANCE
  - **Urgency of Action**: PRIORITY 3
  - **Purpose of Action**: LEVEL 2

**Floor Finish**
- **Instance on 1st Floor**: Inspected
- **Instance Condition**: Fair
- **Deficiency**: CERAMIC TILE: BROKEN/MISSING TILES
  - **Near Food preparation Area, Center of Room**: 60

**Violations**
- **No violations recorded**
### INTERIOR
#### KITCHEN

**Floor Finish**

<table>
<thead>
<tr>
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<th>Response</th>
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</thead>
<tbody>
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#### Walls

<table>
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<tr>
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<tr>
<td>Instance Condition</td>
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<td>PRIORITY 3</td>
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**Violations**

- No violations recorded

#### LIBRARY

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<th>Instance on Rooms 226/228</th>
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<tr>
<td><strong>Built-in Furnishing</strong></td>
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**Purpose of Action**

- LEVEL 2

**Deficiency Photo 1**

- Near Food preparation Area
- Near Sink Area

**Violations**

- No violations recorded

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### INTERIOR

#### LIBRARY

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#### LOCKER ROOM

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<td>Stairs and Landings</td>
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<td>Condition</td>
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<tr>
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<tr>
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<tr>
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<tr>
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### Architectural Inspection

#### Building Condition Assessment Survey 2018-2019

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
<td><strong>INTERIOR</strong></td>
<td></td>
</tr>
<tr>
<td><strong>STAIRS/RAMPS: INTERIOR</strong></td>
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<tr>
<td>Stairs and Landings</td>
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</tr>
<tr>
<td>Deficiency Photo 1</td>
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<tr>
<td>Violations</td>
<td></td>
</tr>
<tr>
<td>Walls</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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<tr>
<td>Deficiency</td>
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<tr>
<td><strong>FLOOR STRUCTURE</strong></td>
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<tr>
<td>Condition</td>
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<tr>
<td>Deficiency</td>
<td>CONCRETE SLAB ON GRADE:THRU CRACKS</td>
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<td>LEVEL 5</td>
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</tr>
<tr>
<td>Deficiency</td>
<td>CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED</td>
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<td>LEVEL 5</td>
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<tr>
<td>Deficiency Photo 1</td>
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</tbody>
</table>
### Architectural Inspection

#### Building Condition Assessment Survey 2018-2019

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

**INTERIOR**

#### STRUCTURAL

**FLOOR STRUCTURE**

| Violations | Facade C
|
| Deficiency | No violations recorded
| Deficiency Location/Instance | CONCRETE SLAB ON GRADE: MINOR CRACKS
| Deficiency Quantity | Basement
| Quantity Uom | 50
| Potential Action | S.F.
| Urgency of Action | REPAIR
| Purpose of Action | PRIORITY 3
| Deficiency Photo 1 | LEVEL 5

- Violations: No violations recorded
- Deficiency Location/Instance: CONCRETE SLAB ON GRADE: MINOR CRACKS
- Deficiency Quantity: Basement
- Quantity Uom: 50
- Potential Action: S.F.
- Urgency of Action: REPAIR
- Purpose of Action: PRIORITY 3
- Deficiency Photo 1: LEVEL 5

**FOUNDATION WALLS**

| Material Type(s) | Concrete
| Condition | 2- Between Good and Fair
| Deficiency | No deficiencies recorded

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

**ROOF STRUCTURE**

| Condition | Inspected
| Deficiency | No deficiencies recorded

- Inspected
- Condition: Inspected
- Deficiency: No deficiencies recorded

**VAULTS-BUNKERS**

| Condition | Inspected
| Deficiency | No deficiencies recorded

- Inspected
- Condition: Inspected
- Deficiency: No deficiencies recorded

**Slab Structure**

| Condition | 3- Fair
| Deficiency | CINDER CONCRETE FLAT SLAB: CRACKS, SPALLED REINFORCEMENT EXPOSED
| Deficiency Location/Instance | Ash Hoist
| Deficiency Quantity | 20

- Inspected
- Condition: 3- Fair
- Deficiency: CINDER CONCRETE FLAT SLAB: CRACKS, SPALLED REINFORCEMENT EXPOSED
- Deficiency Location/Instance: Ash Hoist
- Deficiency Quantity: 20
### INTERIOR

#### STRUCTURAL

#### VAULTS-BUNKERS

**Slab Structure**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
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<tr>
<td>Potential Action</td>
<td>REPAIR</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<td>Purpose of Action</td>
<td>LEVEL 5</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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</tr>
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</table>

**Violations**

No violations recorded

**Deficiency**

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Deficiency Quantity</th>
<th>Quantity Uom</th>
<th>Potential Action</th>
<th>Urgency of Action</th>
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<th>Deficiency Photo 1</th>
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<tbody>
<tr>
<td>Ash Hoist</td>
<td>10</td>
<td>S.F.</td>
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**Vault/ Ash Hoist Doors and Framing**

<table>
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<tr>
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<td>Deficiency Location/Instance</td>
<td>Ash Hoist</td>
</tr>
<tr>
<td>Quantity Uom</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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</table>

**Violations**

No violations recorded

**Deficiency**

<table>
<thead>
<tr>
<th>Deficiency</th>
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</thead>
<tbody>
<tr>
<td>WATER INFILTRATION</td>
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[Deficiency Photo 1]
### Architectural Inspection

#### Building Condition Assessment Survey 2018-2019

<table>
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<th>Response</th>
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<td>VAULTS-BUNKERS</td>
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<tr>
<td><strong>Vault/Ash Hoist Doors and Framing</strong></td>
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<tr>
<td>Deficiency Location/Instance</td>
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<td>PRIORITY 5</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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</tbody>
</table>

#### Violations

No violations recorded

### TOILET ROOMS - STAFF

- **Inspected**

#### Ceiling

- Condition: 2- Between Good and Fair

#### Door(s)

- Condition: 5- Poor

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>WOOD:DETERIORATED DOOR</th>
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<tbody>
<tr>
<td>Room(s)</td>
<td>Rooms 115, 235, 335, 337</td>
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<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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#### Violations

No violations recorded

### Floor Finish

- **Inspected**

#### Condition

- 3- Fair

<table>
<thead>
<tr>
<th>Deficiency</th>
<th>CERAMIC TILE:BROKEN/MISSING TILES</th>
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<tbody>
<tr>
<td>Room(s)</td>
<td>Room 335, 337</td>
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#### Violations

No violations recorded
## TOILET ROOMS - STAFF

### Floor Finish

<table>
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<th>Response</th>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
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<td>LEVEL 2</td>
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#### Deficiency Photo 1

![Deficiency Photo 1](Room 139)

#### Deficiency Photo 2

![Deficiency Photo 2](Room 117)

### Stalls

<table>
<thead>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Rooms 335, 337, Toilet Inside Gym Office</td>
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<td>Potential Action</td>
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<td>Urgency of Action</td>
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#### Deficiency Photo 1

![Deficiency Photo 1](Room 335)

#### Deficiency Photo 2

![Deficiency Photo 2](Room 337)

### Violations

No violations recorded
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<td>Walls</td>
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<td>Condition</td>
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<td>CERAMIC TILE: BROKEN/ MISSING</td>
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<td>PRIORITY 3</td>
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<td>LEVEL 2</td>
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<td>Deficiency Photo 1</td>
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<td>Violations</td>
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<td>Deficiency</td>
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<td>LEVEL 2</td>
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<td>Deficiency Photo 1</td>
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<td>Violations</td>
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</table>
## INTERIOR

### TOILET ROOMS - STUDENTS

**Ceiling**
- **Condition**: 2 - Between Good and Fair
- **Response**: Inspected

**Door(s)**
- **Condition**: 5 - Poor
- **Response**: Inspected

<table>
<thead>
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<th>Deficiency</th>
<th>Location/Instance</th>
<th>Quantity</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Priority</th>
<th>Urgency</th>
<th>Level</th>
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<tbody>
<tr>
<td>WOOD:DETERIORATED DOOR</td>
<td>Rooms 117, 138, 140, 215, 315</td>
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<td>MAINTENANCE</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
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**Floor Finish**
- **Condition**: 2 - Between Good and Fair

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<th>Location/Instance</th>
<th>Quantity</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Priority</th>
<th>Urgency</th>
<th>Level</th>
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<tbody>
<tr>
<td>CERAMIC TILE:BROKEN/MISSING TILES</td>
<td>Rooms 138, 140, 221, 315, 321 and other Locations</td>
<td>40 S.F.</td>
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### INTERIOR

#### TOILET ROOMS - STUDENTS

<table>
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<th>Response</th>
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<td>Deficiency Photo 1</td>
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<tr>
<td></td>
<td>Room 140</td>
</tr>
<tr>
<td>Deficiency Photo 2</td>
<td></td>
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<td></td>
<td>Room 138</td>
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<tr>
<td>Violations</td>
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</tr>
<tr>
<td>Stalls</td>
<td>Inspected</td>
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<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>RUST - MAJOR</td>
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<td>Deficiency Location/Instance</td>
<td>Room 221, Toilet Inside Locker Room</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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<td>Walls</td>
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<td>Condition</td>
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<td>Deficiency</td>
<td>CERAMIC TILE: BROKEN/MISSING</td>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Rooms 138, 221, 315, 321</td>
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<td>PRIORITY 3</td>
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<td>Purpose of Action</td>
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### INTERIOR

#### TOILET ROOMS - STUDENTS

**Walls**

- **Deficiency Photo 2**

<table>
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<tbody>
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<td>PLASTER: CRACKS/SPALLING</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Room 321</td>
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<td>Potential Action</td>
<td>REPLACE</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
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</table>

<table>
<thead>
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<th>Room 315</th>
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</thead>
</table>

#### LIFE SAFETY

- **Inspected**

- **Condition 2 - Between Good and Fair**

- **Deficiency**

- **Does not exist**

#### STEEL STAIRS

- **Does not exist**

#### SITE

- **Inspected**

- **Does not exist**

#### DRAINAGE SYSTEM FOR ASPHALT

- **Catch Basins/Manhole - Surrounded by Asphalt**

- **Inspected**

- **Condition 2 - Between Good and Fair**

- **Deficiency**

- **No deficiencies recorded**

#### DRAINAGE SYSTEM FOR CONCRETE

- **Catch Basins/Manhole - Surrounded by Concrete**

- **Inspected**

- **Condition 2 - Between Good and Fair**

- **Deficiency**

- **No deficiencies recorded**

#### DRAINAGE SYSTEM FOR SOIL

- **Catch Basins/Manhole - Surrounded by Soil**

- **Inspected**

- **Condition 2 - Between Good and Fair**

- **Deficiency**

- **No deficiencies recorded**

#### DRINKING FOUNTAINS

- **Inspected**

- **Condition 5 - Poor**

- **Deficiency**

- **INOPERABLE**
### SITE

<table>
<thead>
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<th>Response</th>
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<td>Potential Action</td>
<td>MAINTENANCE</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
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<td>Purpose of Action</td>
<td>LEVEL 2</td>
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<tr>
<td>Violations</td>
<td>No violations recorded</td>
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</table>

#### FENCES

<table>
<thead>
<tr>
<th>Condition</th>
<th>2 - Between Good and Fair</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency</td>
<td>CONCRETE CURB: DAMAGED/DETERIORATED</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>East side of school</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Unit</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
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</table>

#### IRRIGATION SYSTEM

<table>
<thead>
<tr>
<th>Deficiency Photo 1</th>
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<tbody>
<tr>
<td>Deficiency Photo 2</td>
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#### PAVING

<table>
<thead>
<tr>
<th>DOT Sidewalk</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Asphalt</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Concrete</td>
<td>Inspected</td>
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</tbody>
</table>

#### CONCRETE CURB

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Along West 70th Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Unit</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>SITE</strong></td>
<td></td>
</tr>
<tr>
<td><strong>PAVING</strong></td>
<td></td>
</tr>
<tr>
<td><strong>DOT Sidewalk</strong></td>
<td></td>
</tr>
<tr>
<td>Concrete</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Pavers</strong></td>
<td></td>
</tr>
<tr>
<td>Site Sidewalks &amp; Walkways</td>
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<td>Asphalt</td>
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<tr>
<td>Concrete</td>
<td>Inspected</td>
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<tr>
<td>Condition</td>
<td>4- Between Fair and Poor</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
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<tr>
<td><strong>HEAVING</strong></td>
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<tr>
<td>Violations</td>
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<td>Deficiency</td>
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### SITE

#### PAVING

**Site Sidewalks & Walkways**

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<thead>
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<td>S.F.</td>
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<td>REPLACE</td>
<td></td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
<td></td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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#### Violations

- West side of school
- No violations recorded

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<thead>
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</thead>
<tbody>
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<table>
<thead>
<tr>
<th>Student Non-Use</th>
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<tbody>
<tr>
<td>Gravel Exists?</td>
<td>Inspected</td>
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<tr>
<td></td>
<td>No</td>
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<table>
<thead>
<tr>
<th>Asphalt</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>3- Fair</td>
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#### Deficiency

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Along West 70th Street, West Side of school</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
<td></td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
<td></td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
<td></td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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#### Violations

- West side of school
- No violations recorded

<table>
<thead>
<tr>
<th>Pavers</th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Student Use</th>
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</thead>
<tbody>
<tr>
<td>Gravel Exists?</td>
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<table>
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<tr>
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</thead>
<tbody>
<tr>
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<tr>
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</thead>
<tbody>
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## SITE

### PAVING

#### Student Use

<table>
<thead>
<tr>
<th>Concrete</th>
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<tbody>
<tr>
<td>Condition</td>
</tr>
<tr>
<td>Deficiency</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Pavers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
</tr>
<tr>
<td>Deficiency</td>
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### PLAYGROUNDS

<table>
<thead>
<tr>
<th>Benches</th>
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<tbody>
<tr>
<td>Instance on South side of the school</td>
</tr>
<tr>
<td>Instance Condition</td>
</tr>
<tr>
<td>Deficiency</td>
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<table>
<thead>
<tr>
<th>Fence</th>
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</thead>
<tbody>
<tr>
<td>Instance on South side of the school</td>
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<tr>
<td>Instance Condition</td>
</tr>
<tr>
<td>Deficiency</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Pavement</th>
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</thead>
<tbody>
<tr>
<td>Instance on South side of the school</td>
</tr>
<tr>
<td>Instance Condition</td>
</tr>
<tr>
<td>Deficiency</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
</tr>
<tr>
<td>Quantity Uom</td>
</tr>
<tr>
<td>Potential Action</td>
</tr>
<tr>
<td>Urgency of Action</td>
</tr>
<tr>
<td>Purpose of Action</td>
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### Play Equipment

<table>
<thead>
<tr>
<th>Play Equipment</th>
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</thead>
<tbody>
<tr>
<td>Instance on South side of the school</td>
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<tr>
<td>Instance Condition</td>
</tr>
<tr>
<td>Deficiency</td>
</tr>
</tbody>
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### Safety Surfacing

<table>
<thead>
<tr>
<th>Safety Surfacing</th>
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<tbody>
<tr>
<td>Instance on South side of the school</td>
</tr>
<tr>
<td>Instance Condition</td>
</tr>
<tr>
<td>Deficiency</td>
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### Unpaved Area

<table>
<thead>
<tr>
<th>Unpaved Area</th>
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</thead>
<tbody>
<tr>
<td>Instance on South side of the school</td>
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### PLAYING SURFACE

<table>
<thead>
<tr>
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<tbody>
<tr>
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### RETAINING WALLS

<table>
<thead>
<tr>
<th>RETAINING WALLS</th>
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</thead>
<tbody>
<tr>
<td>Condition</td>
</tr>
<tr>
<td>Are there any Retaining Walls 6' OR higher facing public street/sidewalk?</td>
</tr>
<tr>
<td>Deficiency</td>
</tr>
</tbody>
</table>
### RETAINING WALLS

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency Location/Instance</td>
<td>Along West 70th Street</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>275</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td>![Deficiency Photo 1](Along West 70th Street)</td>
</tr>
<tr>
<td>Deficiency Photo 2</td>
<td>![Deficiency Photo 2](Along West 70th Street)</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

#### CAST IN PLACE CONCRETE: DETERIORATED COPING STONE

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency Location/Instance</td>
<td>South side of school</td>
</tr>
<tr>
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<td>S.F.</td>
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<tr>
<td>Potential Action</td>
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</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td>![Deficiency Photo 1](Along West 70th Street)</td>
</tr>
<tr>
<td>Violations</td>
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</tbody>
</table>

#### CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

<table>
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<tr>
<th>Question</th>
<th>Response</th>
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</thead>
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<tr>
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<tr>
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<td>S.F.</td>
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<td>Potential Action</td>
<td>REPLACE</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td><strong>SITE</strong></td>
<td></td>
</tr>
<tr>
<td>RETAINING WALLS</td>
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</tr>
<tr>
<td>Deficiency Photo 1</td>
<td><img src="image" alt="Deficiency Photo 1" /></td>
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<tr>
<td>East side of school</td>
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</tr>
<tr>
<td>Deficiency Photo 2</td>
<td><img src="image" alt="Deficiency Photo 2" /></td>
</tr>
<tr>
<td>South Side of School</td>
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</tr>
<tr>
<td>Violations</td>
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<td><strong>SEATING</strong></td>
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</tr>
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<td>Benches</td>
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<td>Concrete</td>
<td>Inspected</td>
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<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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<td>Metal/Wood/Plastic</td>
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<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
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<tr>
<td>Deficiency</td>
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<td>Bleachers</td>
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</tr>
<tr>
<td><strong>SITE WALLS (NOT RETAINING WALLS)</strong></td>
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<tr>
<td><strong>STAIRS/RAMPS: EXTERIOR</strong></td>
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<tr>
<td>Deficiency</td>
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<tr>
<td>Site Cheek/flank Walls</td>
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<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
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<td>Deficiency</td>
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<td>Stairs/ramps</td>
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<td>Condition</td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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