# Architectural Inspection

**School:** P.S. 57 - STATEN ISLAND, 140 PALMA DRIVE, STATEN ISLAND, NY, 10304

<table>
<thead>
<tr>
<th>InspectionId</th>
<th>Inspection Type</th>
<th>Time In</th>
<th>Last Edited</th>
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<td>3087</td>
<td>ARCHITECTURAL - ASSOCIATE</td>
<td>2019-03-15 08:03AM</td>
<td>2019-04-02 10:47AM</td>
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## Asset Data

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
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</thead>
<tbody>
<tr>
<td>Was the Building Fully Accessible for Inspection?</td>
<td>Yes</td>
</tr>
<tr>
<td>Principal Name</td>
<td>Karyn Lind</td>
</tr>
<tr>
<td>Principal Organization</td>
<td>P.S. 57 - Herbert Humphrey - Staten Island</td>
</tr>
<tr>
<td>Meeting with Principal?</td>
<td>No</td>
</tr>
<tr>
<td>Principal Feedback</td>
<td>The Principal questionnaire was returned with the following comments:</td>
</tr>
<tr>
<td>Custodian</td>
<td>Mark Igneri</td>
</tr>
<tr>
<td>Fireman</td>
<td>John Accardo</td>
</tr>
<tr>
<td>Building Square Footage</td>
<td>113,000</td>
</tr>
<tr>
<td>Comments on the Area (Square Feet)</td>
<td>NA</td>
</tr>
<tr>
<td>Comments on the Stories (Floors) plus Basements</td>
<td>3+B</td>
</tr>
<tr>
<td>Comments on the Year Built</td>
<td>1976</td>
</tr>
<tr>
<td>Comments on the Student Population</td>
<td>654</td>
</tr>
<tr>
<td>Comments on the Staff Population</td>
<td>160</td>
</tr>
<tr>
<td>Comments on the Number of Classrooms</td>
<td>56</td>
</tr>
<tr>
<td>Weather</td>
<td>Fair</td>
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</tbody>
</table>

**Facade Photo**

Palma Drive - South view
Have any Systems/Major Building Components been upgraded?

- Systems: Schoolyard upgrade - Play NYC
  - Years: 2012
- Systems: Library upgrade; DOT Sidewalk replacement (full); Main Entrance Stairs replacement
  - Years: 2009
- Systems: Windows, Exterior Doors replacement (full), Exterior Window Guards refurbished
  - Years: 2008
- Systems: Parapets repairs, replacement (partial); Exterior Walls repairs, repointing
  - Years: 2005
- Systems: Early Childhood Playground, Play Yard, Garden Court upgrade
  - Years: 2000
- Systems: Roofing replacement (partial - Roofs 1-5, o)
  - Years: 1998

Have there been any New Building Additions?
- No New Construction
- No Tandem

Leased Space?
- No

### Priority Condition

<table>
<thead>
<tr>
<th>Exist Last Year?</th>
<th>Priority Category</th>
<th>Condition Description</th>
<th>Component Affected</th>
<th>Location Description</th>
<th>Person(s) Notified</th>
<th>Person(s) Title</th>
<th>Photo Image</th>
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No condition recorded

### Structural Engineer Required
### Accessibility

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<tr>
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<tr>
<td>Exterior Routes</td>
<td></td>
</tr>
<tr>
<td>Exterior Entrances &amp; Exits</td>
<td>Yes</td>
</tr>
<tr>
<td>Exterior H/C Lifts</td>
<td>No</td>
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<tr>
<td>Exterior Ramps and Railings</td>
<td>Yes</td>
</tr>
<tr>
<td>Interior Routes</td>
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<tr>
<td>Corridor and Lobby H/C Lifts</td>
<td>No</td>
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<tr>
<td>Interior Corridor Doors And Hardware</td>
<td>Yes</td>
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<tr>
<td>Interior Corridors &amp; Lobbies</td>
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<td>Interior Elevators</td>
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<tr>
<td>Cab Size &lt; 51 in. Deep</td>
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<tr>
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<tr>
<td>Rooms &amp; Spaces</td>
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<tr>
<td>Art Rooms</td>
<td>No</td>
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<tr>
<td>Auditorium</td>
<td>1st Floor</td>
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<tr>
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<td>Confidential Access</td>
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<td>Wheelchair Parking</td>
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<td>Cafeteria</td>
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<tr>
<td>Classrooms</td>
<td>1st Floor</td>
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<td>Yes</td>
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<td>Computer Rooms</td>
<td>Rooms 219 and 337k</td>
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<td>No</td>
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<tr>
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<tr>
<td>Gymnasium</td>
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<td>Library</td>
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<tr>
<td>Main Office</td>
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<td>Room 107</td>
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<td>Multi-purpose Room</td>
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<td>Nurse's Office</td>
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<tr>
<td>Pool</td>
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<tr>
<td>Science Lab</td>
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<td>Toilet Rooms (boys)</td>
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<td>Toilet Rooms (girls)</td>
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<td>Toilet Rooms (staff)</td>
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NYC Department of Education
Building Condition Assessment Survey 2018-2019

Architectural Inspection

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**Building Template**

**Inspection**

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<tr>
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<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
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<td>Deficiency Location/Instance</td>
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**Deficiency**

Deficiency Location/Instance

**Deficiency Quantity**

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

---

Facade G
<table>
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<tr>
<th>Question</th>
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<td><strong>AREAWAY</strong></td>
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<td>Deficiency Photo 1</td>
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### EXTERIOR

#### CHIMNEY

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#### COPING

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<tbody>
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#### CORNICE

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#### DOORS

<table>
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<tbody>
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#### DOOR HARDWARE

<table>
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<tr>
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<table>
<thead>
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<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
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#### DOORS AND FRAMES

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<th>Response</th>
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### EXTERIOR

#### DOORS

##### DOORS AND FRAMES

<table>
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<tbody>
<tr>
<td>3- Fair</td>
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</table>

**Deficiency:** METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

**Deficiency Location/Instance:** Facade G

**Deficiency Quantity:** 4

**Quantity Uom:** EACH

**Potential Action:** MAINTENANCE

**Urgency of Action:** PRIORITY 3

**Purpose of Action:** LEVEL 2

**Deficiency Photo:** ![Deficiency Photo]

### LINTELS

**Condition:** Inspected

**Deficiency:** No deficiencies recorded

### TRANSOM/SIDE LIGHT

**Condition:** Inspected

**Deficiency:** No deficiencies recorded

### EXTERIOR SOFFITS

**Condition:** Inspected

**Deficiency:** No deficiencies recorded

### EXTERIOR WALLS

<table>
<thead>
<tr>
<th>Material Type(s)</th>
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<tbody>
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<td>Concrete, Masonry</td>
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**Instance on All Facades:** Inspected

**Instance Condition:** 3- Fair

**Instance Quantity:** 30,000

**Instance Quantity Uom:** S.F.
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<tr>
<td>Elevation</td>
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<tr>
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<tr>
<td>Violations</td>
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Deficiency: BRICK: MINOR CRACKS AND SPALLING

Facade G

Elevation Reference:

Elevation Reference | All Facades |
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<td>CAST IN PLACE / PRE-CAST CONCRETE: MINOR CRACKS, SPALLED, DETERIORATED REBAR</td>
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<td>Roof Plan Reference</td>
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<td>Elevation</td>
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### EXTERIOR

#### LOADING DOCK

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<tr>
<td>Violations</td>
<td>Facade G</td>
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<tr>
<td>Deficiency</td>
<td>DETERIORATED CONCRETE PLATFORM WITH CRACKED, SPALLED CONCRETE OR EXPOSED REINFORCING</td>
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#### LOUVER

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<td>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</td>
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**Question**

**Response**

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<td><strong>RAILING/PANELS: DETERIORATED, MINOR RUSTING</strong></td>
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| **Deficiency Quantity** | **15** |
| **Quantity Uom** | **S.F.** |
| **Potential Action** | **MAINTENANCE** |
| **Urgency of Action** | **PRIORITY 3** |
| **Purpose of Action** | **LEVEL 2** |
| **Deficiency Photo 1** |

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<th><strong>Inspected</strong></th>
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| **Instance on Built-Up: Roofs 1, 2, 3, 4, 5 and 9** | **Inspected** |
| **Instance Condition** | **3- Fair** |
| **Instance Quantity** | **42,000** |
| **Instance Quantity Uom** | **S.F.** |
| **"Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?"** | **Yes** |
| **Installation Year** | **1998** |
| **Source of Installation Year** | **Custodial Staff** |

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<tr>
<th><strong>Deficiency</strong></th>
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| **Deficiency Quantity** | **15** |
| **Quantity Uom** | **L.F.** |
| **Potential Action** | **MAINTENANCE** |
| **Urgency of Action** | **PRIORITY 3** |
| **Purpose of Action** | **LEVEL 2** |

| **Deficiency Photo 2** |

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**Question** | **Response**
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**EXTERIOR** |  
**ROOF** |  
**ROOFING** |  

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<td><strong>Potential Action</strong></td>
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<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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<td><strong>Deficiency Photo 1</strong></td>
<td>Roof 1</td>
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<th>BUILT-UP:ROOFING:BEYOND USEFUL LIFE</th>
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<td>Rooftops 1, 2, 3, 4, 5 and 9</td>
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<td><strong>Potential Action</strong></td>
<td>REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL</td>
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<td><strong>Urgency of Action</strong></td>
<td>PRIORITY 1</td>
</tr>
<tr>
<td><strong>Purpose of Action</strong></td>
<td>LEVEL 2</td>
</tr>
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<td><strong>Deficiency Photo 1</strong></td>
<td>Roof 1</td>
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<td><strong>Instance Condition</strong></td>
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<td><strong>Instance Quantity</strong></td>
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<td><strong>Instance Quantity Uom</strong></td>
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<td><strong>Installation Year</strong></td>
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<td><strong>Source of Installation Year</strong></td>
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### ROOF

#### ROOFING

<table>
<thead>
<tr>
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<th>Deficiency Quantity</th>
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<th>Urgency of Action</th>
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<td>15</td>
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<td>PRIORITY 3</td>
<td>LEVEL 2</td>
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**Violations:**
No violations recorded

**ROOFING DRAINS**

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<tr>
<td>4- Between Fair and Poor</td>
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<td>2</td>
<td>EACH</td>
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**Violations:**
No violations recorded

**SPECIALTIES**

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**Deficiency:**
BULKHEAD/PENTHOUSE WALLS/EXTERIOR:OPEN JOINTS
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**Deficiency Location/Instance**

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**BULKHEAD/PENTHOUSE**

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

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**CUPOLA/SPIRES/TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Condition: 3 - Fair

Deficiency: HEIGHT LESS THAN 18"
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**EXTERIOR**

**ROOF**

**SPECIALTIES**

**DUNNAGE STEEL**

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<td></td>
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**Violations**

No violations recorded

**ROOF/GRAVITY TANK**

Does not exist

**SKYLIGHT/ROOF VENT**

Does not exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Condition: 5- Poor

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**Violations**

No violations recorded

**STUCCO CEMENT SURFACE: CRACKS/SPALLING - MAJOR**

Facade A
### EXTERIOR

#### STAIRS/RAMPS: EXTERIOR

**BUILDING CHEEK/FLANK WALLS**

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**Violations**

No violations recorded

### RAILINGS

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**Deficiency**

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**Violations**

No violations recorded

**Deficiency**

DAMAGED
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**Condition**

4 - Between Fair and Poor

**Deficiency**

CONCRETE-CRACKS/SPALLING - MINOR

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**WINDOWS**

Inspected

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**EXTERIOR GUARDS**

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<tr>
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<tr>
<td>Urgency of Action</td>
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</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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<tr>
<td>Violations</td>
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</table>

**Stair B - landing between 3rd and 2nd Floors**

**Deficiency**

**Roof Plan Reference**

**Diagram of Stair B - landing between 3rd and 2nd Floors**
<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>EXTERIOR</td>
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<td>WINDOWS</td>
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<td>WINOYS</td>
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<td>Elevation</td>
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<tr>
<td>Elevation Reference</td>
<td>All Facades</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>250 S.F.</td>
</tr>
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<td>Quantity Uom</td>
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<td>LEVEL 2</td>
</tr>
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<td>Deficiency Photo 1</td>
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</table>

| Violations                | No violations recorded |

**INTERIOR**

**AUDITORIUM**

<table>
<thead>
<tr>
<th>Instance on 1st Floor - 260 Seats</th>
<th>Inspected</th>
</tr>
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</table>

**Ceiling**

<table>
<thead>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Instance Condition</th>
<th>2- Between Good and Fair</th>
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</thead>
<tbody>
<tr>
<td>Deficiency</td>
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</table>

<table>
<thead>
<tr>
<th>Door(s)</th>
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<tbody>
<tr>
<td>Instance on 1st Floor - 260 Seats</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>5- Poor</td>
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<table>
<thead>
<tr>
<th>Deficiency</th>
<th>WOOD:DETERIORATED DOOR</th>
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<tbody>
<tr>
<td>Deficiency Location/Instance</td>
<td>Near Entrance</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>EACH EACH</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td></td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</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 |

**Fixed H/C Lift**

| Instance on 1st Floor - 260 Seats  | Does not exist |

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
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### Architectural Inspection

#### INTERIOR

##### AUDITORIUM

**Fixed Seating**

<table>
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<th>Response</th>
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<tbody>
<tr>
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<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DAMAGED/BROKEN/INOPERABLE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Near Entrance</td>
</tr>
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<td>Deficiency Quantity</td>
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</tr>
<tr>
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<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>Seats B/101, C/101</td>
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</table>

**Violations**

- No violations recorded

**Floor Finish**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Instance on 1st Floor - 260 Seats</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>VINYL TILES:BROKEN/DETERIORATED/MISSING TILES</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Near Entrance</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>30</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>S.F.</td>
</tr>
<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>
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### Interiors

#### Auditorium

<table>
<thead>
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<th>Response</th>
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<tr>
<td>Floor Finish</td>
<td>![Deficiency Photo 1](Near Entrance)</td>
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<tr>
<td>Violations</td>
<td>No violations recorded</td>
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<tr>
<td>Sliding-folding Partition</td>
<td>Instance on 1st Floor - 260 Seats</td>
</tr>
<tr>
<td>Stage</td>
<td>Instance on 1st Floor - 260 Seats</td>
</tr>
<tr>
<td>Stage Curtain Rigging</td>
<td>Instance on 1st Floor - 260 Seats</td>
</tr>
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<td>Stage Curtains</td>
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#### Stage

<table>
<thead>
<tr>
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<th>Deficiency</th>
<th>Quantity Uom</th>
<th>Potential Action</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Urgency Action</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3- Fair</td>
<td>S.F.</td>
<td>REPLACE</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
<td></td>
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<tr>
<td></td>
<td>WORN/DETERIORATED</td>
<td>Rear and Left side of Stage</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>200</td>
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#### Walls

<table>
<thead>
<tr>
<th>Violations</th>
<th>No violations recorded</th>
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*NYC Department of Education*

*Building Condition Assessment Survey 2018-2019*

*Architectural Inspection*

*R057*
<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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<tr>
<td><strong>INTERIOR</strong></td>
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<tr>
<td><strong>AUDITORIUM</strong></td>
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</tr>
<tr>
<td><strong>Walls</strong></td>
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</tr>
<tr>
<td>Instance on 1st Floor - 260 Seats</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
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<td>Deficiency</td>
<td>No deficiencies recorded</td>
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<tr>
<td><strong>Window Curtains/Shades/Blinds</strong></td>
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</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DAMAGED SHADES</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Near Windows</td>
</tr>
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<td>Quantity Uom</td>
<td>S.F.</td>
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<td>Potential Action</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>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>CAFETERIA</strong></td>
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</tr>
<tr>
<td>Instance on 1st Floor - Students</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance on 1st Floor - Staffs</td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Ceiling</strong></td>
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<tr>
<td>Instance on 1st Floor - Students</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 - Staffs</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>
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<td><strong>Door(s)</strong></td>
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<tr>
<td>Instance on 1st Floor - Students</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>4- Between Fair and Poor</td>
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<td>Deficiency</td>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Entrance, Near Exit</td>
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<td>Potential Action</td>
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<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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<td>Deficiency Photo 1</td>
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<td>Inspected</td>
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<tr>
<td>Instance Condition</td>
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<td><strong>Floor Finish</strong></td>
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<tr>
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## INTERIOR

### CAFETERIA

#### Floor Finish

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<th>Response</th>
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<tbody>
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<td>Instance Condition</td>
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<tr>
<td>Deficiency</td>
<td>VINYL TILES: BROKEN/ DETERIORATED/ MISSING</td>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Near Entrance, center</td>
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<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>
</tbody>
</table>

#### Violations

- No violations recorded

#### Sliding-folding Partition

<table>
<thead>
<tr>
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<th>Response</th>
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</thead>
<tbody>
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<td>Inspected</td>
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<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
</tbody>
</table>

#### Stage

- Does not exist

#### Walls

- Does not exist

#### Window Curtains/Shades/Blinds

- Does not exist

### CLASSROOMS/CORRIDORS/ADMIN SPACES

#### Ceiling

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
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<tr>
<td>Deficiency</td>
<td>ACOUSTIC TILES ON PLASTER: DAMAGED/ MISSING</td>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Corridor near Rooms 108, 212L, 233, 315L, 337C and other Locations</td>
</tr>
<tr>
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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>Question</td>
<td>Response</td>
</tr>
<tr>
<td>----------</td>
<td>----------</td>
</tr>
<tr>
<td>INTERIOR</td>
<td></td>
</tr>
<tr>
<td>CLASSROOMS/CORRIDORS/ADMIN SPACES</td>
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<td>Ceiling</td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td><img src="image1.png" alt="Deficiency Photo 1" /> Corridor near Room 337C</td>
</tr>
<tr>
<td>Deficiency Photo 2</td>
<td><img src="image2.png" alt="Deficiency Photo 2" /> Corridor near Room 131</td>
</tr>
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<td>Deficiency</td>
<td>PLASTER:CRACKS/SPALLING</td>
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<tr>
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<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Door(s)</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>5- Poor</td>
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<tr>
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</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Main Entrance, Rooms 212J, 212M, 312K, 337L, 337M and others</td>
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<tr>
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<td>Quantity Uom</td>
<td>EACH</td>
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<td>MAINTENANCE</td>
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<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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### INTERIOR

#### CLASSROOMS/CORRIDORS/ADMIN SPACES

<table>
<thead>
<tr>
<th>Question</th>
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<tbody>
<tr>
<td>Door(s)</td>
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<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>Room 312K</td>
</tr>
<tr>
<td></td>
<td>Deficiency Photo 2</td>
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<tbody>
<tr>
<td></td>
<td>Room 312L</td>
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#### Violations

|  | No violations recorded |

#### Deficiency

<table>
<thead>
<tr>
<th></th>
<th>METAL: DETERIORATED DOOR AND FRAME</th>
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<tbody>
<tr>
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<td>Room 315K and others</td>
</tr>
<tr>
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<td>2</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</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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#### Floor Finish

<table>
<thead>
<tr>
<th></th>
<th>Inspected</th>
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<p>| | |</p>
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>Deficiency</td>
<td>VINYL TILES: BROKEN/DETERIORATED/MISSING TILES</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Corridor near Rooms 139, 315C, 2nd Flr elevator and others. Rooms 139, 213 and others.</td>
</tr>
<tr>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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### Architectural Inspection

#### INTERIOR

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

<table>
<thead>
<tr>
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<th>Response</th>
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<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 2</td>
<td></td>
</tr>
<tr>
<td><strong>Violations</strong></td>
<td></td>
</tr>
<tr>
<td>No violations recorded</td>
<td></td>
</tr>
<tr>
<td><strong>Specialties</strong></td>
<td></td>
</tr>
<tr>
<td>Walls</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td><strong>Deficiency</strong></td>
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<td>Room 217</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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<tr>
<td>Deficiency Photo 1</td>
<td></td>
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<tr>
<td><strong>Violations</strong></td>
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<tr>
<td>No violations recorded</td>
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## INTERIOR
### CLASSROOMS/CORRIDORS/ADMIN SPACES

#### Walls

- Deficiency Photo 1

- Deficiency Photo 2

#### Violations

- No violations recorded

### GYMNASIUM

#### 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: 3- Fair
- 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

#### Fixed Equipment

- Instance on 1st Floor: Inspected
- Instance Condition: 2- Between Good and Fair

#### Floor Finish

- Instance on 1st Floor: Inspected
- Instance Condition: 2- Between Good and Fair
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#### Building Condition Assessment Survey 2018-2019

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### INTERIOR

#### STAIRS/RAMPS: INTERIOR

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Violations

- No violations recorded

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### STRUCTURAL

#### COLUMNS/BEAMS/BEARING WALLS

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- No violations recorded

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#### FLOOR STRUCTURE

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NYC Department of Education
Building Condition Assessment Survey 2018-2019

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## Architectural Inspection

### Building Condition Assessment Survey 2018-2019

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

#### TOILET ROOMS - STUDENTS

**Door(s)**

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<th>Deficiency Photo 1</th>
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<tbody>
<tr>
<td>Room 315C</td>
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<table>
<thead>
<tr>
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<tr>
<td>Room 212G</td>
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**Violations**

<table>
<thead>
<tr>
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**Floor Finish**

<table>
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<table>
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<tr>
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**Stalls**

<table>
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**Walls**

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<table>
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<tr>
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**LIFE SAFETY**

**F.D. HOLDING AREA**

<table>
<thead>
<tr>
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**STEEL STAIRS**

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**SITE**

**CONTAINERIZATION**

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<th>Condition</th>
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<table>
<thead>
<tr>
<th>Deficiency</th>
<th>5- Poor</th>
</tr>
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<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>FENCING MISSING</th>
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<table>
<thead>
<tr>
<th>Deficiency Quantity</th>
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<table>
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<th>S.F.</th>
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<table>
<thead>
<tr>
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<th>INSTALL NEW</th>
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<table>
<thead>
<tr>
<th>Urgency of Action</th>
<th>PRIORITY 3</th>
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<table>
<thead>
<tr>
<th>Purpose of Action</th>
<th>LEVEL 2</th>
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<table>
<thead>
<tr>
<th>Deficiency Photo 1</th>
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<tbody>
<tr>
<td>Containers Area</td>
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</tbody>
</table>

**DRAINAGE SYSTEM FOR ASPHALT**

<table>
<thead>
<tr>
<th>No violations recorded</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Inspected</th>
</tr>
</thead>
</table>
### SITE

#### DRAINAGE SYSTEM FOR ASPHALT
- **Catch Basins/Manhole - Surrounded by Asphalt**
  - **Condition**: Inspected
  - **Deficiency**: No deficiencies recorded
- **Culverts - Asphalt Covering**
  - **Condition**: Inspected
  - **Deficiency**: Does not exist

#### DRAINAGE SYSTEM FOR CONCRETE
- **Catch Basins/Manhole - Surrounded by Concrete**
  - **Condition**: Inspected
  - **Deficiency**: No deficiencies recorded
- **Culverts - Concrete Covering**
  - **Condition**: Inspected
  - **Deficiency**: Does not exist

#### DRAINAGE SYSTEM FOR SOIL
- **Catch Basins/Manhole - Surrounded by Soil**
  - **Condition**: Inspected
  - **Deficiency**: No deficiencies recorded
- **Culverts - Soil Covering**
  - **Condition**: Inspected
  - **Deficiency**: Does not exist

#### DRINKING FOUNTAINS
- **Condition**: Inspected
  - **Deficiency**: INOPERABLE
  - **Location/Instance**: Schoolyard
  - **Quantity Uom**: EACH
  - **Potential Action**: MAINTENANCE
  - **Urgency of Action**: PRIORITY 3
  - **Purpose of Action**: LEVEL 2

#### FENCES
- **Condition**: Inspected
  - **Deficiency**: WROUGHT IRON: RUST - MAJOR
  - **Location/Instance**: Along Palma Drive, Hanover Avenue
  - **Quantity Uom**: S.F.
  - **Potential Action**: REPLACE
  - **Urgency of Action**: PRIORITY 3
  - **Purpose of Action**: LEVEL 2

#### CONCRETE CURB: DAMAGED/DETERIORATED
- **Condition**: Inspected
  - **Deficiency**: CONCRETE CURB: DAMAGED/DETERIORATED
  - **Location/Instance**: Along Palma Drive, Hanover Avenue, Schoolyard
  - **Quantity Uom**: S.F.
  - **Potential Action**: REPLACE
  - **Urgency of Action**: PRIORITY 3
  - **Purpose of Action**: LEVEL 2
<table>
<thead>
<tr>
<th>Question</th>
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<tr>
<td><strong>FENCES</strong></td>
<td></td>
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<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
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</tr>
<tr>
<td>Deficiency</td>
<td>CHAIN LINK: DAMAGED/DETERIORATED</td>
</tr>
<tr>
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<td>Along Palma Drive, Oder Avenue</td>
</tr>
<tr>
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<td>S.F.</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>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 2</td>
<td></td>
</tr>
<tr>
<td>Violations</td>
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</tr>
<tr>
<td>Deficiency</td>
<td>CHAIN LINK: DAMAGED POST/RAIL</td>
</tr>
<tr>
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</tr>
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<td>L.F.</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>
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<td>Deficiency Photo 1</td>
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<td>IRRIGATION SYSTEM</td>
<td></td>
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</tbody>
</table>
### SITE

**PAVING**

- **DOT Sidewalk**
  - Inspected

- **Asphalt**
  - Does not exist

- **Concrete**
  - Inspected

<table>
<thead>
<tr>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>3- Fair</td>
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</table>

#### Deficiency

**Deficiency Location/Instance**

- Along Palma Drive, Hanover Avenue

**Deficiency Quantity**

- 400 S.F.

**Potential Action**

- REPLACE

**Urgency of Action**

- PRIORITY 3

**Purpose of Action**

- LEVEL 2

#### Deficiency Photo 1

- Along Hanover Avenue

#### Deficiency Photo 2

- Along Palma Drive

**Violations**

- No violations recorded

---

**HEAVING**

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Potential Action</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>S.F.</td>
<td>REPLACE</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
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</table>

#### Deficiency Photo 1

- Along Hanover Avenue

**Violations**

- No violations recorded

---

**DAMAGED CURBS**

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity Uom</th>
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<th>Urgency of Action</th>
<th>Purpose of Action</th>
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<tbody>
<tr>
<td>L.F.</td>
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### DOT Sidewalk

#### Concrete

<table>
<thead>
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<tbody>
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*Along Palma Drive*

#### Pavers

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violations</td>
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</table>

#### Site Sidewalks & Walkways

#### Asphalt

<table>
<thead>
<tr>
<th>Question</th>
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<tbody>
<tr>
<td>Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Deficiency</td>
<td>CRACKS - MAJOR</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Near Main Entrance, Near Exit 2</td>
</tr>
<tr>
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</tr>
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<tr>
<td>Urgency of Action</td>
<td>LEVEL 2</td>
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<tr>
<td>Purpose of Action</td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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*Near Exit 2*

#### Concrete

<table>
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<th>Response</th>
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<td>2- Between Good and Fair</td>
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#### Pavers

<table>
<thead>
<tr>
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<th>Response</th>
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<tbody>
<tr>
<td>Violations</td>
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#### Pavers

<table>
<thead>
<tr>
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<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td></td>
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#### Student Non-Use

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Gravel Exists?</td>
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#### Asphalt

<table>
<thead>
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</thead>
<tbody>
<tr>
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<td>3- Fair</td>
</tr>
<tr>
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<td>CRACKS - MAJOR</td>
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<tr>
<td>Urgency of Action</td>
<td>LEVEL 2</td>
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<tr>
<td>Purpose of Action</td>
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</table>
### Architectural Inspection

**Building Condition Assessment Survey 2018-2019**

**NYC Department of Education**

#### PAVING

<table>
<thead>
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<tbody>
<tr>
<td><strong>SITE</strong></td>
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<tr>
<td>Student Non-Use</td>
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<tr>
<td><strong>Asphalt</strong></td>
<td></td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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<td>Violations</td>
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</tr>
<tr>
<td><strong>Concrete</strong></td>
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<tr>
<td>Condition</td>
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</tr>
<tr>
<td>Deficiency</td>
<td>CRACKS - MAJOR</td>
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<td>PRIORITY 3</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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<tr>
<td>Violations</td>
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</tr>
<tr>
<td><strong>Pavers</strong></td>
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<tr>
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</tr>
<tr>
<td><strong>Asphalt</strong></td>
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<tr>
<td>Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Deficiency</td>
<td>CRACKS - MAJOR</td>
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<tr>
<td>Urgency of Action</td>
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<td>LEVEL 2</td>
</tr>
<tr>
<td>Deficiency Photo 1</td>
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</table>

**Deficiency Photo 1**

Rear of school

**Deficiency Photo 1**

Rear of school near Containerization

**Deficiency Photo 1**

Schoolyard
### SITE

#### PAVING

##### Student Use

**Asphalt**

Deficiency Photo 2

Schoolyard

Violations

No violations recorded

**Concrete**

Does not exist

**Pavers**

Does not exist

#### PLAYGROUNDS

**Inspected**

**Instance**

Along Hanover Avenue

Along Palma Drive

#### Benches

**Instance on Along Hanover Avenue**

Does not exist

**Instance on Along Palma Drive**

Does not exist

#### Fence

**Instance on Along Hanover Avenue**

Inspected

**Instance Condition**

2- Between Good and Fair

**Deficiency**

No deficiencies recorded

**Instance on Along Palma Drive**

Does not exist

#### Pavement

**Instance on Along Hanover Avenue**

Inspected

**Instance Condition**

3- Fair

**Deficiency**

ASPHALT: CRACKS - MAJOR

**Deficiency Location/Instance**

South Side Along Hanover Avenue

80

**Quantity Uom**

S.F.

**Potential Action**

REPLACE

**Urgency of Action**

PRIORITY 3

**Purpose of Action**

LEVEL 2

**Deficiency Photo 1**

South Side Along Hanover Avenue

Violations

No violations recorded

**Instance on Along Palma Drive**

Does not exist

#### Play Equipment

**Instance on Along Hanover Avenue**

Inspected

**Instance Condition**

2- Between Good and Fair

**Deficiency**

No deficiencies recorded

**Instance on Along Palma Drive**

Inspected

**Instance Condition**

2- Between Good and Fair

**Deficiency**

No deficiencies recorded
## PLAYGROUNDS

### Safety Surfacing

<table>
<thead>
<tr>
<th>Instance on Along Hanover Avenue</th>
<th>Inspected</th>
</tr>
</thead>
<tbody>
<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 Along Palma Drive</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
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<tr>
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### Unpaved Area

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<tbody>
<tr>
<td>Instance on Along Palma Drive</td>
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## PLAYING SURFACE

### RETAINING WALLS

<table>
<thead>
<tr>
<th>Condition</th>
<th>3- Fair</th>
</tr>
</thead>
</table>

| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No |

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

- **Location/Instance:** Along Palma Drive, Hanover Avenue, Oder Avenue
- **Quantity:** 40 S.F.
- **Potential Action:** REPLACE
- **Priority:** PRIORITY 3
- **Urgency:** LEVEL 2
- **Deficiency Photo:**

![Deficiency Photo](Along Palma Drive)

## SEATING

### Benches

<table>
<thead>
<tr>
<th>Condition</th>
<th>2- Between Good and Fair</th>
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### Concrete

<table>
<thead>
<tr>
<th>Condition</th>
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</table>

### Metal/Wood/Plastic

<table>
<thead>
<tr>
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## SITE WALLS (NOT RETAINING WALLS)

### BLEACHERS

<table>
<thead>
<tr>
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## STAIRS/RAMPS: EXTERIOR

### Railings

<table>
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<tr>
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</table>

### Site Cheek/flank Walls

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<thead>
<tr>
<th>Condition</th>
<th>2- Between Good and Fair</th>
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</thead>
</table>

### Stairs/ramps

<table>
<thead>
<tr>
<th>Condition</th>
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### Violations

<table>
<thead>
<tr>
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<th>No violations recorded</th>
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