

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

**Architectural Inspection**

**M142**

**Asset:** P.S. 142 - MANHATTAN, 100 ATTORNEY STREET, MANHATTAN, NY, 10002

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| 364           | ARCHITECTURAL - ASSOCIATE | 2023-10-23 08:13AM | 2023-12-02 07:29PM |
| 384           | ARCHITECTURAL - SENIOR    | 2023-10-23 09:05AM | 2024-06-17 11:04AM |

**Asset Data**

| Question                                                                   | Answer                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Was the Building Fully Accessible for Inspection?                          | No                                                                                                                                                                                                                                                                                                                                          |
| Inspection Inaccessible Comment                                            | Areaways, Chimney, Louvers, Window Guards, Lintels and Security Lights (scaffolding and netting); Holding Area Windows (due to furniture).                                                                                                                                                                                                  |
| Principal(s) Information                                                   |                                                                                                                                                                                                                                                                                                                                             |
| Principal Name                                                             | Daphna Gutman                                                                                                                                                                                                                                                                                                                               |
| Principal Organization                                                     | P.S. 142 - MANHATTAN                                                                                                                                                                                                                                                                                                                        |
| Meeting with Principal?                                                    | Yes                                                                                                                                                                                                                                                                                                                                         |
| Principal Feedback                                                         | The Principal had no comments about the condition of the building at this time.                                                                                                                                                                                                                                                             |
| Principal Name                                                             | Amy Salazar                                                                                                                                                                                                                                                                                                                                 |
| Principal Organization                                                     | Manhattan Charter - M                                                                                                                                                                                                                                                                                                                       |
| Meeting with Principal?                                                    | Yes                                                                                                                                                                                                                                                                                                                                         |
| Principal Feedback                                                         | The Principal's comments are as follows: 1) The windows are hard to operate and require replacement. 2) The school's electric power and number of outlets are currently inadequate to support today's technological needs. 3) Exterior scaffolding causes water to drain into certain classrooms through the windows, causing water damage. |
| Custodian                                                                  | William Mcenery                                                                                                                                                                                                                                                                                                                             |
| Was the Custodian Present?                                                 | No                                                                                                                                                                                                                                                                                                                                          |
| Fireman                                                                    | Sharon Harris                                                                                                                                                                                                                                                                                                                               |
| Was the Fireman Present?                                                   | Yes                                                                                                                                                                                                                                                                                                                                         |
| Building Square Footage                                                    | 87,000                                                                                                                                                                                                                                                                                                                                      |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None                                                                                                                                                                                                                                                                                                                                        |
| Comments on the Stories (Floors) plus Basements                            | 3+B                                                                                                                                                                                                                                                                                                                                         |
| Comments on the Year Built                                                 | 1976                                                                                                                                                                                                                                                                                                                                        |
| Student Population                                                         | 568                                                                                                                                                                                                                                                                                                                                         |
| Staff Population                                                           | 120                                                                                                                                                                                                                                                                                                                                         |
| Comments on the Number of Classrooms                                       | 42                                                                                                                                                                                                                                                                                                                                          |
| Weather                                                                    | Fair                                                                                                                                                                                                                                                                                                                                        |
| Facade Photo                                                               |                                                                                                                                                                                                                                                                                                                                             |



Attorney Street - Northeast View

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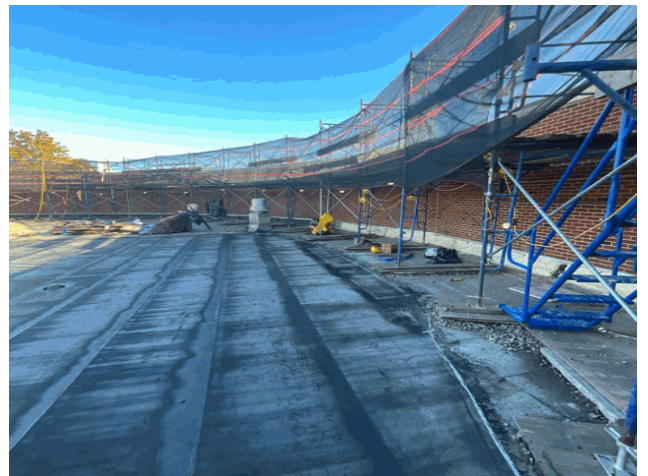
**M142**

Main Entrance Photo



Facade A - Attorney Street

Roof Photo



Roof 2 - West View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Boys and Girls Toilet upgrades at 2nd Floor

Years: 2019

Systems: Boys and Girls Toilet upgrades at 2nd Floor upgraded to HC accessibility.

Years: 2019

Systems: Passenger Elevator installed

Years: 2011

Systems: Windows upgraded.

Years: 2004

Have there been any New Building Additions?

No New Construction


Tandem

No Tandem

Leased Space?

No

**Priority Condition**

| Exist Last Year? | Priority Category        | Condition Description                             | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image                                                                           |
|------------------|--------------------------|---------------------------------------------------|--------------------|----------------------|--------------------|-----------------|---------------------------------------------------------------------------------------|
| Yes              | Potential Falling Debris | Loose ceiling tiles are a potential safety hazard | Ceiling            | Gymnasium            | Sharon Harris      | Fireman         |  |

**Structural Engineer Required**

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

**Programmatic Accessibility**

| Programmatic Accessibility Status Question                                                                                                              | Response |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Is the Primary or secondary entrance on an accessible route?                                                                                            | Yes      |
| Is the building a multi-story building?                                                                                                                 | Yes      |
| Are All floors of the building accessible through compliant means?                                                                                      | Yes      |
| Accessible classrooms exists on each floor?                                                                                                             | Yes      |
| Boys and Girls or Unisex accessible toilets exist on at least every other floor?                                                                        | Yes      |
| If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | Yes      |

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

**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

|                                       |    |     |    |  |  |  |
|---------------------------------------|----|-----|----|--|--|--|
| <b>Exterior Entrances &amp; Exits</b> |    | Yes |    |  |  |  |
| <b>Exterior H/C Lifts</b>             | No |     | No |  |  |  |
| <b>Exterior Ramps and Railings</b>    | No |     | No |  |  |  |

**Interior Routes**

|                                             |     |     |    |  |  |  |
|---------------------------------------------|-----|-----|----|--|--|--|
| <b>Corridor and Lobby H/C Lifts</b>         | No  |     | No |  |  |  |
| <b>Interior Corridor Doors And Hardware</b> | Yes | Yes |    |  |  |  |
| <b>Interior Corridors &amp; Lobbies</b>     |     | Yes |    |  |  |  |
| <b>Interior Elevators</b>                   | Yes | Yes |    |  |  |  |
| <b>Interior Lobby Doors And Hardware</b>    |     | Yes |    |  |  |  |
| <b>Interior Ramps</b>                       | No  |     |    |  |  |  |

**Rooms & Spaces**

|                            |                       |     |     |  |    |     |
|----------------------------|-----------------------|-----|-----|--|----|-----|
| <b>Art Rooms</b>           | Rooms 230 and 315     | Yes | Yes |  |    |     |
| <b>Auditorium</b>          | 1st Floor (226 Seats) | Yes | Yes |  | No | Yes |
| <b>Cafeteria</b>           | 1st Floor             | Yes | Yes |  | No | Yes |
| <b>Classrooms</b>          | 1st-3rd Floors        | Yes | Yes |  |    |     |
| <b>Computer Rooms</b>      | Room 239/240          | Yes | Yes |  |    |     |
| <b>Gymnasium</b>           | 1st Floor             | Yes | Yes |  | No | Yes |
| <b>Library</b>             | Room 226              | Yes | Yes |  |    |     |
| <b>Main Office</b>         | Room 107 and 112      | Yes | Yes |  |    |     |
| <b>Multi-purpose Room</b>  |                       | No  |     |  |    |     |
| <b>Nurse's Office</b>      | Room 122              | Yes | Yes |  |    |     |
| <b>Pool</b>                |                       | No  |     |  |    |     |
| <b>Science Lab</b>         |                       | No  |     |  |    |     |
| <b>Toilet Rooms (boys)</b> |                       |     |     |  |    |     |

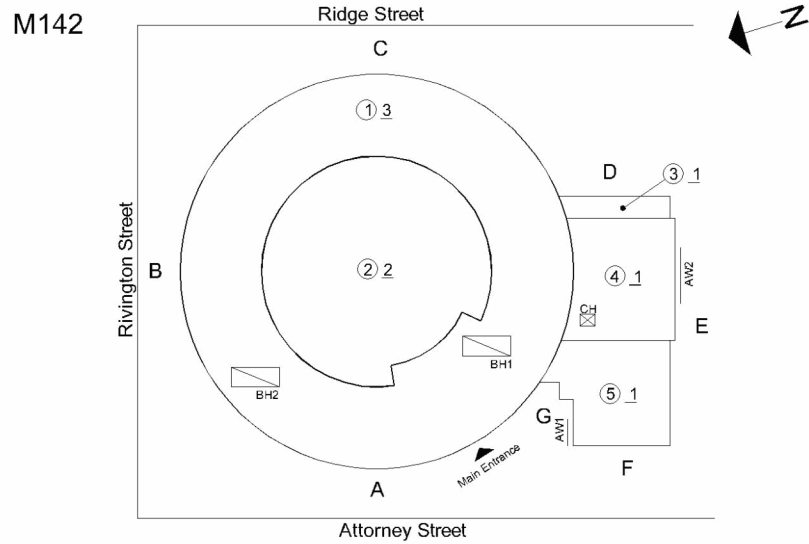
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| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
| 2nd Floor, Room 206          | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (girls)</b>  |        |          |          |            |                            |                   |
| 2nd Floor, Room 206          | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (staff)</b>  |        |          |          |            |                            |                   |
| 1st Floor Men's and Women's  | Yes    | Yes      |          |            |                            |                   |

**Building Template**




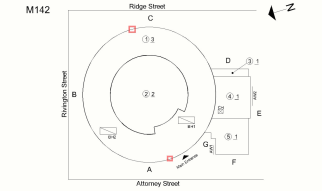

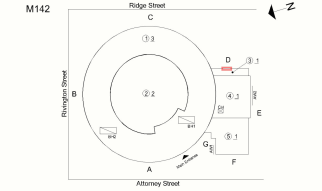
**Inspection**

| Question                     | Response                                                     |
|------------------------------|--------------------------------------------------------------|
| <b>Architectural</b>         |                                                              |
| <b>EXTERIOR</b>              | Inspected                                                    |
| <b>AREAWAY</b>               | Inspected                                                    |
| Instance on AW1 - AW2        | Inspected                                                    |
| Instance Condition           | 2- Between Good and Fair                                     |
| Instance Quantity            | 2                                                            |
| Instance Quantity Uom        | EACH                                                         |
| Deficiency                   | No deficiencies recorded                                     |
| <b>AWNINGS AND CANOPIES</b>  | Does not exist                                               |
| <b>CHIMNEY</b>               | Inaccessible                                                 |
| <b>COPING</b>                | Under construction                                           |
| <b>CORNICE</b>               | Does not exist                                               |
| <b>DOORS</b>                 | Inspected                                                    |
| <b>DOORS AND FRAMES</b>      | Inspected                                                    |
| Condition                    | 4- Between Fair and Poor                                     |
| Deficiency                   | METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION |
| Deficiency Location/Instance |                                                              |
| Deficiency Quantity          | 3                                                            |

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| Question                     | Response                                                                                     |
|------------------------------|----------------------------------------------------------------------------------------------|
| <b>EXTERIOR</b>              |                                                                                              |
| <b>DOORS</b>                 |                                                                                              |
| <b>DOORS AND FRAMES</b>      |                                                                                              |
| Quantity Uom                 | EACH                                                                                         |
| Potential Action             | REPLACE                                                                                      |
| Urgency of Action            | PRIORITY 4                                                                                   |
| Purpose of Action            | LEVEL 3                                                                                      |
| Deficiency Photo 1           |            |
| Deficiency Photo 2           | Exit 5<br>No photo recorded                                                                  |
| Violations                   | No violations recorded                                                                       |
| Deficiency                   | METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION                                 |
| Deficiency Location/Instance | M142<br>  |
| Deficiency Quantity          | 4                                                                                            |
| Quantity Uom                 | EACH                                                                                         |
| Potential Action             | MAINTENANCE                                                                                  |
| Urgency of Action            | PRIORITY 3                                                                                   |
| Purpose of Action            | LEVEL 2                                                                                      |
| Deficiency Photo 1           |          |
| Deficiency Photo 2           | Exit 10<br>No photo recorded                                                                 |
| Violations                   | No violations recorded                                                                       |
| Deficiency                   | ROLL-UP DOOR:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION                               |
| Deficiency Location/Instance | M142<br> |
| Deficiency Quantity          | 10                                                                                           |
| Quantity Uom                 | S.F.                                                                                         |
| Potential Action             | MAINTENANCE                                                                                  |
| Urgency of Action            | PRIORITY 3                                                                                   |
| Purpose of Action            | LEVEL 2                                                                                      |

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| Question                                      | Response                                                                           |
|-----------------------------------------------|------------------------------------------------------------------------------------|
| <b>EXTERIOR</b>                               |                                                                                    |
| <b>DOORS</b>                                  |                                                                                    |
| <b>DOORS AND FRAMES</b>                       |                                                                                    |
| Deficiency Photo 1                            |  |
| Deficiency Photo 2                            | Facade D - Gymnasium                                                               |
| Violations                                    | No photo recorded<br>No violations recorded                                        |
| <b>DOOR HARDWARE</b>                          | Inspected                                                                          |
| Condition                                     | 3- Fair                                                                            |
| Deficiency                                    | No deficiencies recorded                                                           |
| <b>LINTELS</b>                                | Inspected                                                                          |
| Condition                                     | 2- Between Good and Fair                                                           |
| Deficiency                                    | No deficiencies recorded                                                           |
| <b>TRANSOM/SIDE LIGHT</b>                     | Inspected                                                                          |
| Condition                                     | 2- Between Good and Fair                                                           |
| Deficiency                                    | No deficiencies recorded                                                           |
| <b>EXTERIOR WALLS</b>                         | Inspected                                                                          |
| Material Type(s)                              | Masonry                                                                            |
| Replacement Quantity                          | 20,000                                                                             |
| Replacement Uom                               | S.F.                                                                               |
| Instance on All Facades                       | Under construction                                                                 |
| Instance Quantity                             | 20,000                                                                             |
| Instance Quantity Uom                         | S.F.                                                                               |
| <b>EXTERIOR SOFFITS</b>                       | Does not exist                                                                     |
| <b>LOADING DOCK</b>                           | Does not exist                                                                     |
| <b>LOUVER</b>                                 | Inaccessible                                                                       |
| <b>PARAPETS</b>                               | Inspected                                                                          |
| Material Type(s)                              | Masonry                                                                            |
| Replacement Quantity                          | 7,000                                                                              |
| Replacement Uom                               | C.F.                                                                               |
| Instance on All Facades                       | Under construction                                                                 |
| Instance Quantity                             | 7,000                                                                              |
| Instance Quantity Uom                         | CF                                                                                 |
| <b>PLAZA DECK</b>                             | Does not exist                                                                     |
| <b>ROOF</b>                                   | Inspected                                                                          |
| <b>ROOFING</b>                                | Inspected                                                                          |
| <b>ROOF HATCH/SMOKE HATCH</b>                 | Does not exist                                                                     |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b> | Under construction                                                                 |
| <b>ROOF BARRIER/FENCE</b>                     | Does not exist                                                                     |
| <b>ROOF CAGE</b>                              | Does not exist                                                                     |
| <b>ROOFING</b>                                | Inspected                                                                          |
| Replacement Quantity                          | 37,000                                                                             |
| Replacement Uom                               | S.F.                                                                               |
| Instance on IRMA:All Roofs                    | Under construction                                                                 |

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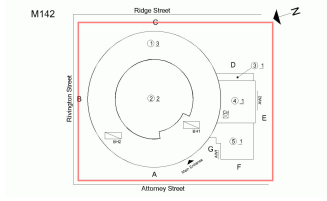


| Question                                 | Response                                                                             |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>EXTERIOR</b>                          |                                                                                      |
| <b>ROOF</b>                              |                                                                                      |
| <b>ROOFING</b>                           |                                                                                      |
| <b>ROOFING</b>                           |                                                                                      |
| Instance Roof Photo                      |    |
|                                          | RooF 1 - Northwest View                                                              |
| Instance Quantity                        | 37,000                                                                               |
| Instance Quantity Uom                    | S.F.                                                                                 |
| <b>ROOFING DRAINS</b>                    | Under construction                                                                   |
| <b>SPECIALTIES</b>                       | Inspected                                                                            |
| <b>BULKHEAD/PENTHOUSE</b>                | Under construction                                                                   |
| <b>CUPOLA/ SPIRES/ TOWERS</b>            | Does not exist                                                                       |
| <b>DORMER</b>                            | Does not exist                                                                       |
| <b>DUNNAGE STEEL</b>                     | Does not exist                                                                       |
| <b>SKYLIGHT/ROOF VENT</b>                | Does not exist                                                                       |
| <b>ROOF/GRAVITY TANK</b>                 | Does not exist                                                                       |
| <b>STAIRS/RAMPS: EXTERIOR</b>            | Inspected                                                                            |
| <b>BUILDING CHEEK/FLANK WALLS</b>        | Does not exist                                                                       |
| <b>RAILINGS</b>                          | Inspected                                                                            |
| Condition                                | 2- Between Good and Fair                                                             |
| Deficiency                               | No deficiencies recorded                                                             |
| <b>STAIRS/RAMPS</b>                      | Inspected                                                                            |
| Condition                                | 2- Between Good and Fair                                                             |
| Deficiency                               | No deficiencies recorded                                                             |
| <b>WINDOWS</b>                           | Inspected                                                                            |
| Replacement Quantity                     | 8,000                                                                                |
| Replacement Uom                          | S.F.                                                                                 |
| <b>EXTERIOR GUARDS</b>                   | Inaccessible                                                                         |
| <b>LINTELS</b>                           | Inaccessible                                                                         |
| <b>WINDOWS</b>                           | Inspected                                                                            |
| Material Type(s)                         | Aluminum                                                                             |
| Instance on Aluminum - Other:All Facades | Inspected                                                                            |
| Instance Condition                       | 5- Poor                                                                              |
| Instance Quantity                        | 8,000                                                                                |
| Instance Quantity Uom                    | S.F.                                                                                 |
| Installation Year                        | 2004                                                                                 |
| Source of Installation Year              | Documented                                                                           |
| Are these windows insulated?             | No                                                                                   |
| Deficiency                               | ALUMINUM - OTHER:HARDWARE POOR<br>CONDITION/MISSING                                  |
| RooF Plan Reference                      |  |



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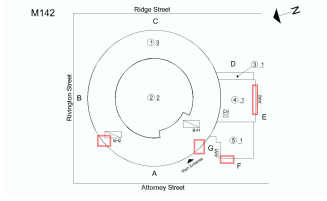
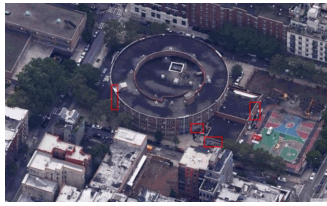
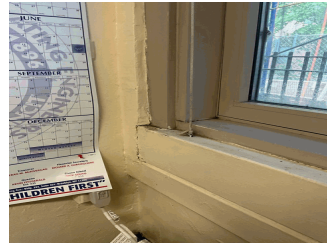
| Question            | Response                                                                             |
|---------------------|--------------------------------------------------------------------------------------|
| EXTERIOR            |                                                                                      |
| WINDOWS             |                                                                                      |
| WINDOWS             |                                                                                      |
| Elevation           |    |
| Elevation Reference | Facade E                                                                             |
| Deficiency Quantity | 6                                                                                    |
| Quantity Uom        | EACH                                                                                 |
| Potential Action    | MAINTENANCE                                                                          |
| Urgency of Action   | PRIORITY 3                                                                           |
| Purpose of Action   | LEVEL 2                                                                              |
| Deficiency Photo 1  |    |
| Deficiency Photo 2  | Gymnasium                                                                            |
| Violations          | No photo recorded<br>No violations recorded                                          |
| Deficiency          | ALUMINUM - OTHER:INOPERABLE                                                          |
| Roof Plan Reference |  |
| Elevation           |  |
| Elevation Reference | All Facades                                                                          |
| Deficiency Quantity | 4,000                                                                                |
| Quantity Uom        | S.F.                                                                                 |
| Potential Action    | REPLACE WINDOW                                                                       |
| Urgency of Action   | PRIORITY 4                                                                           |
| Purpose of Action   | LEVEL 2                                                                              |
| Deficiency Photo 1  |  |
|                     | Room 141                                                                             |



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| Question                           | Response                                                                                                                                                                             |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EXTERIOR</b>                    |                                                                                                                                                                                      |
| <b>WINDOWS</b>                     |                                                                                                                                                                                      |
| <b>WINDOWS</b>                     |                                                                                                                                                                                      |
| Deficiency Photo 2                 | No photo recorded                                                                                                                                                                    |
| Violations                         | No violations recorded                                                                                                                                                               |
| Deficiency                         | ALUMINUM - OTHER: AIR/WATER INFILTRATION                                                                                                                                             |
| Roof Plan Reference                |                                                                                                    |
| Elevation                          |                                                                                                    |
| Elevation Reference                | Facade A, E and F                                                                                                                                                                    |
| Deficiency Quantity                | 800                                                                                                                                                                                  |
| Quantity Uom                       | L.F.                                                                                                                                                                                 |
| Potential Action                   | REPLACE TRIM, SILLS OR WEATHERSTRIPPING                                                                                                                                              |
| Urgency of Action                  | PRIORITY 5                                                                                                                                                                           |
| Purpose of Action                  | LEVEL 2                                                                                                                                                                              |
| Deficiency Photo 1                 |                                                                                                  |
| Deficiency Photo 2                 | <p>Room 116 shown, also Rooms 112, 118, 141, Gymnasium (Room 140) and Stair C at all levels</p>  |
| Violations                         | No violations recorded                                                                                                                                                               |
| <b>INTERIOR</b>                    | Inspected                                                                                                                                                                            |
| <b>POOLS</b>                       | Does not exist                                                                                                                                                                       |
| <b>STRUCTURAL</b>                  | Inspected                                                                                                                                                                            |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> | Inspected                                                                                                                                                                            |
| Condition                          | 3- Fair                                                                                                                                                                              |
| Deficiency                         | MASONRY BEARING WALL: CRACKED/SPALLED                                                                                                                                                |
| Deficiency Location/Instance       | 3rd Floor, Basement                                                                                                                                                                  |
| Deficiency Quantity                | 25                                                                                                                                                                                   |
| Quantity Uom                       | S.F.                                                                                                                                                                                 |
| Potential Action                   | RESTITCH                                                                                                                                                                             |
| Urgency of Action                  | PRIORITY 3                                                                                                                                                                           |

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| <b>INTERIOR</b>                    |                                                                                      |
| <b>STRUCTURAL</b>                  |                                                                                      |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> |                                                                                      |
| Purpose of Action                  | LEVEL 5                                                                              |
| Deficiency Photo 1                 |    |
| Deficiency Photo 2                 | Closet near Room 302 shown, also Custodian's Locker Room                             |
| Violations                         | No photo recorded<br>No violations recorded                                          |
| <b>FLOOR STRUCTURE</b>             | Inspected                                                                            |
| Condition                          | 3- Fair                                                                              |
| Deficiency                         | CONCRETE SLAB ON GRADE:THRU CRACKS                                                   |
| Deficiency Location/Instance       | Basement                                                                             |
| Deficiency Quantity                | 25                                                                                   |
| Quantity Uom                       | S.F.                                                                                 |
| Potential Action                   | REPAIR                                                                               |
| Urgency of Action                  | PRIORITY 3                                                                           |
| Purpose of Action                  | LEVEL 5                                                                              |
| Deficiency Photo 1                 |   |
| Deficiency Photo 2                 | Crawl Space Tunnel                                                                   |
| Violations                         | No photo recorded<br>No violations recorded                                          |
| <b>FOUNDATION WALLS</b>            | Inspected                                                                            |
| Material Type(s)                   | Concrete                                                                             |
| Condition                          | 3- Fair                                                                              |
| Deficiency                         | CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE                               |
| Deficiency Location/Instance       | Basement                                                                             |
| Deficiency Quantity                | 75                                                                                   |
| Quantity Uom                       | S.F.                                                                                 |
| Potential Action                   | INSTALL WATERPROOFING                                                                |
| Urgency of Action                  | PRIORITY 5                                                                           |
| Purpose of Action                  | LEVEL 5                                                                              |
| Deficiency Photo 1                 |  |
| Deficiency Photo 2                 | Sprinkler Valve Main Control Room Shown, also Oil Tank Room                          |
|                                    | No photo recorded                                                                    |

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| <b>INTERIOR</b>                   |                                                                                      |
| <b>STRUCTURAL</b>                 |                                                                                      |
| <b>FOUNDATION WALLS</b>           |                                                                                      |
| Violations                        | No violations recorded                                                               |
| <b>ROOF STRUCTURE</b>             | Inspected                                                                            |
| Condition                         | 2- Between Good and Fair                                                             |
| Deficiency                        | No deficiencies recorded                                                             |
| <b>VAULTS-BUNKERS</b>             | Does not exist                                                                       |
| <b>AUDITORIUM</b>                 | Inspected                                                                            |
| Instance on 1st Floor (226 Seats) | Inspected                                                                            |
| <b>Ceiling</b>                    |                                                                                      |
| Instance on 1st Floor (226 Seats) | Inspected                                                                            |
| Instance Condition                | 2- Between Good and Fair                                                             |
| Deficiency                        | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING                                            |
| Deficiency Location/Instance      | Front                                                                                |
| Deficiency Quantity               | 25                                                                                   |
| Quantity Uom                      | S.F.                                                                                 |
| Potential Action                  | REPLACE                                                                              |
| Urgency of Action                 | PRIORITY 3                                                                           |
| Purpose of Action                 | LEVEL 2                                                                              |
| Deficiency Photo 1                |   |
| Deficiency Photo 2                | Front                                                                                |
| Violations                        | No photo recorded<br>No violations recorded                                          |
| <b>Door(s)</b>                    |                                                                                      |
| Instance on 1st Floor (226 Seats) | Inspected                                                                            |
| Instance Condition                | 2- Between Good and Fair                                                             |
| Deficiency                        | No deficiencies recorded                                                             |
| <b>Fixed H/C Lift</b>             |                                                                                      |
| Instance on 1st Floor (226 Seats) | Does not exist                                                                       |
| <b>Fixed Seating</b>              |                                                                                      |
| Instance on 1st Floor (226 Seats) | Inspected                                                                            |
| Instance Condition                | 3- Fair                                                                              |
| Deficiency                        | DAMAGED/BROKEN/INOPERABLE                                                            |
| Deficiency Location/Instance      | Seats A/2, C/2, D/13, E/1, F/2, and others                                           |
| Deficiency Quantity               | 7                                                                                    |
| Quantity Uom                      | EACH                                                                                 |
| Potential Action                  | REPLACE                                                                              |
| Urgency of Action                 | PRIORITY 3                                                                           |
| Purpose of Action                 | LEVEL 2                                                                              |
| Deficiency Photo 1                |  |

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| Question                             | Response                                                                             |
|--------------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                      |                                                                                      |
| <b>AUDITORIUM</b>                    |                                                                                      |
| <b>Fixed Seating</b>                 |                                                                                      |
|                                      | Seat C/2                                                                             |
| Deficiency Photo 2                   | No photo recorded                                                                    |
| Violations                           | No violations recorded                                                               |
| <b>Floor Finish</b>                  |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Inspected                                                                            |
| Instance Condition                   | 2- Between Good and Fair                                                             |
| Deficiency                           | No deficiencies recorded                                                             |
| <b>Sliding-folding Partition</b>     |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Not required                                                                         |
| <b>Stage</b>                         |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Inspected                                                                            |
| <b>Stage</b>                         |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Inspected                                                                            |
| Instance Condition                   | 2- Between Good and Fair                                                             |
| Deficiency                           | No deficiencies recorded                                                             |
| <b>Stage Curtain Rigging</b>         |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Inspected                                                                            |
| Instance Condition                   | 2- Between Good and Fair                                                             |
| Deficiency                           | No deficiencies recorded                                                             |
| <b>Stage Curtains</b>                |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Inspected                                                                            |
| Instance Condition                   | 3- Fair                                                                              |
| Deficiency                           | WORN/DETERIORATED                                                                    |
| Deficiency Location/Instance         | Right side                                                                           |
| Deficiency Quantity                  | 100                                                                                  |
| Quantity Uom                         | S.F.                                                                                 |
| Potential Action                     | REPLACE                                                                              |
| Urgency of Action                    | PRIORITY 3                                                                           |
| Purpose of Action                    | LEVEL 2                                                                              |
| Deficiency Photo 1                   |  |
|                                      | Right side                                                                           |
| Deficiency Photo 2                   | No photo recorded                                                                    |
| Violations                           | No violations recorded                                                               |
| <b>Walls</b>                         |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Inspected                                                                            |
| Instance Condition                   | 2- Between Good and Fair                                                             |
| Deficiency                           | No deficiencies recorded                                                             |
| <b>Window Curtains/Shades/Blinds</b> |                                                                                      |
| Instance on 1st Floor (226 Seats)    | Does not exist                                                                       |
| <b>CAFETERIA</b>                     |                                                                                      |
| Instance on 1st Floor                | Inspected                                                                            |
| <b>Ceiling</b>                       |                                                                                      |
| Instance on 1st Floor                | Inspected                                                                            |
| Instance Condition                   | 2- Between Good and Fair                                                             |

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| Question                                 | Response                                                                           |
|------------------------------------------|------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                          |                                                                                    |
| <b>CAFETERIA</b>                         |                                                                                    |
| <b>Ceiling</b>                           |                                                                                    |
| Deficiency                               | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING                                          |
| Deficiency Location/Instance             | Center , Near Entrance                                                             |
| Deficiency Quantity                      | 30                                                                                 |
| Quantity Uom                             | S.F.                                                                               |
| Potential Action                         | REPLACE                                                                            |
| Urgency of Action                        | PRIORITY 3                                                                         |
| Purpose of Action                        | LEVEL 2                                                                            |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Center                                                                             |
| Violations                               | No photo recorded<br>No violations recorded                                        |
| <b>Door(s)</b>                           |                                                                                    |
| Instance on 1st Floor                    | Inspected                                                                          |
| Instance Condition                       | 2- Between Good and Fair                                                           |
| Deficiency                               | No deficiencies recorded                                                           |
| <b>Fixed Equipment</b>                   |                                                                                    |
| Instance on 1st Floor                    | Does not exist                                                                     |
| <b>Floor Finish</b>                      |                                                                                    |
| Instance on 1st Floor                    | Inspected                                                                          |
| Instance Condition                       | 2- Between Good and Fair                                                           |
| Deficiency                               | No deficiencies recorded                                                           |
| <b>Sliding-folding Partition</b>         |                                                                                    |
| Instance on 1st Floor                    | Inspected                                                                          |
| Instance Condition                       | 5- Poor                                                                            |
| Deficiency                               | MOTOR:INOPERABLE                                                                   |
| Deficiency Location/Instance             | Center                                                                             |
| Deficiency Quantity                      | 1                                                                                  |
| Quantity Uom                             | EACH                                                                               |
| Potential Action                         | REPLACE                                                                            |
| Urgency of Action                        | PRIORITY 3                                                                         |
| Purpose of Action                        | LEVEL 2                                                                            |
| Deficiency Photo 2                       | No photo recorded                                                                  |
| Violations                               | No violations recorded                                                             |
| <b>Stage</b>                             |                                                                                    |
| Instance on 1st Floor                    | Does not exist                                                                     |
| <b>Walls</b>                             |                                                                                    |
| Instance on 1st Floor                    | Inspected                                                                          |
| Instance Condition                       | 2- Between Good and Fair                                                           |
| Deficiency                               | No deficiencies recorded                                                           |
| <b>Window Curtains/Shades/Blinds</b>     |                                                                                    |
| Instance on 1st Floor                    | Does not exist                                                                     |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> | Inspected                                                                          |
| <b>Ceiling</b>                           | Inspected                                                                          |
| Condition                                | 2- Between Good and Fair                                                           |
| Deficiency                               | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING                                          |

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| Question                                 | Response                                                                             |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                          |                                                                                      |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |                                                                                      |
| <b>Ceiling</b>                           |                                                                                      |
| Deficiency Location/Instance             | Rooms 107, 113, 127, 208, 239 and others                                             |
| Deficiency Quantity                      | 75                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |    |
| Deficiency Photo 2                       | Room 239                                                                             |
| Violations                               | No photo recorded                                                                    |
|                                          | No violations recorded                                                               |
| <b>Deficiency</b>                        | <b>PLASTER:CRACKS/SPALLING</b>                                                       |
| Deficiency Location/Instance             | Corridor near Room 232, 239, Corridor near Stair B/2                                 |
| Deficiency Quantity                      | 75                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Corridor near Room 232                                                               |
| Violations                               | No photo recorded                                                                    |
|                                          | No violations recorded                                                               |
| <b>Door(s)</b>                           | <b>Inspected</b>                                                                     |
| <b>Condition</b>                         | <b>5- Poor</b>                                                                       |
| <b>Deficiency</b>                        | <b>WOOD:DETERIORATED DOOR</b>                                                        |
| Deficiency Location/Instance             | Rooms 117, 125, 127, 322, 324                                                        |
| Deficiency Quantity                      | 5                                                                                    |
| Quantity Uom                             | EACH                                                                                 |
| Potential Action                         | MAINTENANCE                                                                          |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |  |
|                                          | Room 324                                                                             |

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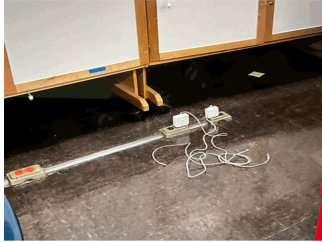

| Question                                 | Response                                                                             |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                          |                                                                                      |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |                                                                                      |
| <b>Door(s)</b>                           |                                                                                      |
| Deficiency Photo 2                       | No photo recorded                                                                    |
| Violations                               | No violations recorded                                                               |
| Deficiency                               | METAL:DETERIORATED DOOR                                                              |
| Deficiency Location/Instance             | Rooms 175, 315, 338                                                                  |
| Deficiency Quantity                      | 3                                                                                    |
| Quantity Uom                             | EACH                                                                                 |
| Potential Action                         | MAINTENANCE                                                                          |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |    |
|                                          | Room 338                                                                             |
| Deficiency Photo 2                       | No photo recorded                                                                    |
| Violations                               | No violations recorded                                                               |
| <b>Floor Finish</b>                      | Inspected                                                                            |
| Condition                                | 2- Between Good and Fair                                                             |
| Deficiency                               | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES                                        |
| Deficiency Location/Instance             | Rooms 119, 131, 306, Corridor near Stair D/3                                         |
| Deficiency Quantity                      | 50                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |  |
|                                          | Corridor near Stair D/3                                                              |
| Deficiency Photo 2                       | No photo recorded                                                                    |
| Violations                               | No violations recorded                                                               |
| Deficiency                               | VINYL TILES:DETERIORATED SUBSTRATE                                                   |
| Deficiency Location/Instance             | Corridor near Room 111, 113, 117, 120                                                |
| Deficiency Quantity                      | 100                                                                                  |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |



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| Question                                 | Response                                                                             |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                          |                                                                                      |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |                                                                                      |
| <b>Floor Finish</b>                      |                                                                                      |
| Deficiency Photo 1                       |    |
|                                          | Corridor near Room 117                                                               |
| Deficiency Photo 2                       | No photo recorded                                                                    |
| Violations                               | No violations recorded                                                               |
| Deficiency                               | VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET                                      |
| Deficiency Location/Instance             | Room 239/240                                                                         |
| Deficiency Quantity                      | 10                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REMOVE                                                                               |
| Urgency of Action                        | PRIORITY 5                                                                           |
| Purpose of Action                        | LEVEL 6                                                                              |
| Deficiency Photo 1                       |   |
|                                          | Room 239/240                                                                         |
| Deficiency Photo 2                       | No photo recorded                                                                    |
| Violations                               | No violations recorded                                                               |
| <b>Walls</b>                             | Inspected                                                                            |
| Condition                                | 2- Between Good and Fair                                                             |
| Deficiency                               | GLAZED BLOCK:CRACKS/SPALLING                                                         |
| Deficiency Location/Instance             | Corridor near Room 106, 115, 123, 125, 142 and others                                |
| Deficiency Quantity                      | 70                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |  |
|                                          | Corridor near Room 142                                                               |
| Deficiency Photo 2                       | No photo recorded                                                                    |
| Violations                               | No violations recorded                                                               |
| Deficiency                               | PLASTER:CRACKS/SPALLING                                                              |
| Deficiency Location/Instance             | Rooms 119, 239, 305, 314                                                             |
| Deficiency Quantity                      | 75                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |

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| Question                                 | Response                                                                             |
|------------------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                          |                                                                                      |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |                                                                                      |
| <b>Walls</b>                             |                                                                                      |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |    |
| Deficiency Photo 2                       | Room 314                                                                             |
| Violations                               | No photo recorded<br>No violations recorded                                          |
| <b>Specialties</b>                       | Does not exist                                                                       |
| <b>GYMNASIUM</b>                         | Inspected                                                                            |
| Instance on 1st Floor                    | Inspected                                                                            |
| <b>Ceiling</b>                           |                                                                                      |
| Instance on 1st Floor                    | Inspected                                                                            |
| Instance Condition                       | 2- Between Good and Fair                                                             |
| Deficiency                               | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING                                            |
| Deficiency Location/Instance             | Near Entrance , Center                                                               |
| Deficiency Quantity                      | 50                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 5                                                                           |
| Purpose of Action                        | LEVEL 6                                                                              |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Near Entrance                                                                        |
| Violations                               | No photo recorded<br>No violations recorded                                          |
| Deficiency                               | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING                                            |
| Deficiency Location/Instance             | Near Entrance , Near Windows                                                         |
| Deficiency Quantity                      | 50                                                                                   |
| Quantity Uom                             | S.F.                                                                                 |
| Potential Action                         | REPLACE                                                                              |
| Urgency of Action                        | PRIORITY 3                                                                           |
| Purpose of Action                        | LEVEL 2                                                                              |
| Deficiency Photo 1                       |  |

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| Question                         | Response                                                                           |
|----------------------------------|------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                  |                                                                                    |
| <b>GYMNASIUM</b>                 |                                                                                    |
| <b>Ceiling</b>                   |                                                                                    |
| Deficiency Photo 2               | Near Entrance                                                                      |
| Violations                       | No photo recorded                                                                  |
|                                  | No violations recorded                                                             |
| <b>Door(s)</b>                   |                                                                                    |
| Instance on 1st Floor            | Inspected                                                                          |
| Instance Condition               | 4- Between Fair and Poor                                                           |
| Deficiency                       | WOOD:DETERIORATED DOOR                                                             |
| Deficiency Location/Instance     | Main Entrance                                                                      |
| Deficiency Quantity              | 2                                                                                  |
| Quantity Uom                     | EACH                                                                               |
| Potential Action                 | MAINTENANCE                                                                        |
| Urgency of Action                | PRIORITY 3                                                                         |
| Purpose of Action                | LEVEL 2                                                                            |
| Deficiency Photo 1               |  |
| Deficiency Photo 2               | Main Entrance                                                                      |
| Violations                       | No photo recorded                                                                  |
|                                  | No violations recorded                                                             |
| <b>Fixed Equipment</b>           |                                                                                    |
| Instance on 1st Floor            | Inspected                                                                          |
| Instance Condition               | 2- Between Good and Fair                                                           |
| Deficiency                       | No deficiencies recorded                                                           |
| <b>Floor Finish</b>              |                                                                                    |
| Instance on 1st Floor            | Inspected                                                                          |
| Instance Condition               | 2- Between Good and Fair                                                           |
| Deficiency                       | No deficiencies recorded                                                           |
| <b>Seating</b>                   |                                                                                    |
| Instance on 1st Floor            | Does not exist                                                                     |
| <b>Sliding-folding Partition</b> |                                                                                    |
| Instance on 1st Floor            | Does not exist                                                                     |
| <b>Stage</b>                     |                                                                                    |
| Instance on 1st Floor            | Does not exist                                                                     |
| <b>Walls</b>                     |                                                                                    |
| Instance on 1st Floor            | Inspected                                                                          |
| Instance Condition               | 2- Between Good and Fair                                                           |
| Deficiency                       | MASONRY:CRACKS/SPALLING                                                            |
| Deficiency Location/Instance     | Near Windows                                                                       |
| Deficiency Quantity              | 50                                                                                 |
| Quantity Uom                     | S.F.                                                                               |
| Potential Action                 | REPLACE                                                                            |
| Urgency of Action                | PRIORITY 3                                                                         |
| Purpose of Action                | LEVEL 2                                                                            |

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| Question                             | Response                                                                             |
|--------------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                      |                                                                                      |
| <b>GYMNASIUM</b>                     |                                                                                      |
| <b>Walls</b>                         |                                                                                      |
| Deficiency Photo 1                   |    |
| Deficiency Photo 2                   | Near Windows                                                                         |
| Violations                           | No photo recorded<br>No violations recorded                                          |
| <b>Window Curtains/Shades/Blinds</b> |                                                                                      |
| Instance on 1st Floor                | Does not exist                                                                       |
| <b>INTERIOR DOOR HARDWARE</b>        | Inspected                                                                            |
| Condition                            | 3- Fair                                                                              |
| Deficiency                           | No deficiencies recorded                                                             |
| <b>INTERIOR GUARDS</b>               | Inspected                                                                            |
| Condition                            | 2- Between Good and Fair                                                             |
| Deficiency                           | No deficiencies recorded                                                             |
| <b>KITCHEN</b>                       | Inspected                                                                            |
| Instance on 1st Floor                | Inspected                                                                            |
| <b>Ceiling</b>                       |                                                                                      |
| Instance on 1st Floor                | Inspected                                                                            |
| Instance Condition                   | 2- Between Good and Fair                                                             |
| Deficiency                           | METAL PAN:DAMAGED/MISSING                                                            |
| Deficiency Location/Instance         | Near Entrance                                                                        |
| Deficiency Quantity                  | 10                                                                                   |
| Quantity Uom                         | S.F.                                                                                 |
| Potential Action                     | REPLACE                                                                              |
| Urgency of Action                    | PRIORITY 3                                                                           |
| Purpose of Action                    | LEVEL 2                                                                              |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Near Entrance                                                                        |
| Violations                           | No photo recorded<br>No violations recorded                                          |
| <b>Door(s)</b>                       |                                                                                      |
| Instance on 1st Floor                | Inspected                                                                            |
| Instance Condition                   | 3- Fair                                                                              |
| Deficiency                           | METAL:DETERIORATED DOOR                                                              |
| Deficiency Location/Instance         | Exit Vestibule                                                                       |
| Deficiency Quantity                  | 1                                                                                    |
| Quantity Uom                         | EACH                                                                                 |
| Potential Action                     | MAINTENANCE                                                                          |
| Urgency of Action                    | PRIORITY 3                                                                           |
| Purpose of Action                    | LEVEL 2                                                                              |

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| Question                     | Response                                                                             |
|------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>              |                                                                                      |
| <b>KITCHEN</b>               |                                                                                      |
| <b>Door(s)</b>               |                                                                                      |
| Deficiency Photo 1           |    |
|                              | Exit Vestibule                                                                       |
| Deficiency Photo 2           | No photo recorded                                                                    |
| Violations                   | No violations recorded                                                               |
| <b>Floor Finish</b>          |                                                                                      |
| Instance on 1st Floor        | Inspected                                                                            |
| Instance Condition           | 2- Between Good and Fair                                                             |
| Deficiency                   | CERAMIC TILE:BROKEN/MISSING TILES                                                    |
| Deficiency Location/Instance | Mop Room                                                                             |
| Deficiency Quantity          | 10                                                                                   |
| Quantity Uom                 | S.F.                                                                                 |
| Potential Action             | REPLACE                                                                              |
| Urgency of Action            | PRIORITY 3                                                                           |
| Purpose of Action            | LEVEL 2                                                                              |
| Deficiency Photo 1           |   |
|                              | Mop Room                                                                             |
| Deficiency Photo 2           | No photo recorded                                                                    |
| Violations                   | No violations recorded                                                               |
| <b>Walls</b>                 |                                                                                      |
| Instance on 1st Floor        | Inspected                                                                            |
| Instance Condition           | 2- Between Good and Fair                                                             |
| Deficiency                   | CERAMIC TILE:BROKEN/ MISSING                                                         |
| Deficiency Location/Instance | Mop room, prep area                                                                  |
| Deficiency Quantity          | 15                                                                                   |
| Quantity Uom                 | S.F.                                                                                 |
| Potential Action             | REPLACE                                                                              |
| Urgency of Action            | PRIORITY 3                                                                           |
| Purpose of Action            | LEVEL 2                                                                              |
| Deficiency Photo 1           |  |
|                              | Mop room                                                                             |
| Deficiency Photo 2           | No photo recorded                                                                    |

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| Question                      | Response                                                                             |
|-------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>               |                                                                                      |
| <b>KITCHEN</b>                |                                                                                      |
| Walls                         |                                                                                      |
| Violations                    | No violations recorded                                                               |
| <b>LIBRARY</b>                | Inspected                                                                            |
| Instance on Room 226          | Inspected                                                                            |
| <b>Built-in Furnishing</b>    |                                                                                      |
| Instance on Room 226          | Inspected                                                                            |
| Instance Condition            | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Ceiling</b>                |                                                                                      |
| Instance on Room 226          | Inspected                                                                            |
| Instance Condition            | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Door(s)</b>                |                                                                                      |
| Instance on Room 226          | Inspected                                                                            |
| Instance Condition            | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Floor Finish</b>           |                                                                                      |
| Instance on Room 226          | Inspected                                                                            |
| Instance Condition            | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Walls</b>                  |                                                                                      |
| Instance on Room 226          | Inspected                                                                            |
| Instance Condition            | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>LOCKER ROOM</b>            | Does not exist                                                                       |
| <b>MULTI-PURPOSE ROOM</b>     | Does not exist                                                                       |
| <b>SCIENCE DEMO ROOM</b>      | Does not exist                                                                       |
| <b>SCIENCE LAB</b>            | Does not exist                                                                       |
| <b>SCIENCE PREP ROOM</b>      | Does not exist                                                                       |
| <b>SHOWER ROOM</b>            | Does not exist                                                                       |
| <b>STAIRS/RAMPS: INTERIOR</b> | Inspected                                                                            |
| Do Letter Stair Signs Exist?  | Yes                                                                                  |
| <b>Ceiling</b>                | Inspected                                                                            |
| Condition                     | 2- Between Good and Fair                                                             |
| Deficiency                    | PLASTER:CRACKS/SPALLING                                                              |
| Deficiency Location/Instance  | Stair A/3, B/3, C/3, D/3                                                             |
| Deficiency Quantity           | 50                                                                                   |
| Quantity Uom                  | S.F.                                                                                 |
| Potential Action              | REPLACE                                                                              |
| Urgency of Action             | PRIORITY 3                                                                           |
| Purpose of Action             | LEVEL 2                                                                              |
| Deficiency Photo 1            |  |
| Deficiency Photo 2            | Stair D/3                                                                            |
| Violations                    | No photo recorded                                                                    |
|                               | No violations recorded                                                               |
| <b>Door(s)</b>                | Inspected                                                                            |

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| Question                      | Response                                                                             |
|-------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>               |                                                                                      |
| <b>STAIRS/RAMPS: INTERIOR</b> |                                                                                      |
| <b>Door(s)</b>                |                                                                                      |
| Condition                     | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Partition</b>              | Does not exist                                                                       |
| <b>Railings</b>               | Inspected                                                                            |
| Condition                     | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Stairs and Landings</b>    | Inspected                                                                            |
| Condition                     | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Walls</b>                  | Inspected                                                                            |
| Condition                     | 2- Between Good and Fair                                                             |
| Deficiency                    | GLAZED BLOCK:CRACKS/SPALLING                                                         |
| Deficiency Location/Instance  | Stair A/1, C/1                                                                       |
| Deficiency Quantity           | 10                                                                                   |
| Quantity Uom                  | S.F.                                                                                 |
| Potential Action              | REPLACE                                                                              |
| Urgency of Action             | PRIORITY 3                                                                           |
| Purpose of Action             | LEVEL 2                                                                              |
| Deficiency Photo 1            |   |
| Deficiency Photo 2            | Stair A/1                                                                            |
| Violations                    | No photo recorded                                                                    |
|                               | No violations recorded                                                               |
| <b>TOILET ROOMS - STAFF</b>   | Inspected                                                                            |
| <b>Ceiling</b>                | Inspected                                                                            |
| Condition                     | 2- Between Good and Fair                                                             |
| Deficiency                    | No deficiencies recorded                                                             |
| <b>Door(s)</b>                | Inspected                                                                            |
| Condition                     | 5- Poor                                                                              |
| Deficiency                    | WOOD:DETERIORATED DOOR                                                               |
| Deficiency Location/Instance  | 3rd Floor - Man, Women                                                               |
| Deficiency Quantity           | 2                                                                                    |
| Quantity Uom                  | EACH                                                                                 |
| Potential Action              | MAINTENANCE                                                                          |
| Urgency of Action             | PRIORITY 3                                                                           |
| Purpose of Action             | LEVEL 2                                                                              |
| Deficiency Photo 1            |  |
| Deficiency Photo 2            | 3rd Floor - Man                                                                      |
|                               | No photo recorded                                                                    |



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| Question                       | Response                                                                             |
|--------------------------------|--------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                |                                                                                      |
| <b>TOILET ROOMS - STAFF</b>    |                                                                                      |
| <b>Door(s)</b>                 |                                                                                      |
| Violations                     | No violations recorded                                                               |
| <b>Floor Finish</b>            | Inspected                                                                            |
| Condition                      | 2- Between Good and Fair                                                             |
| Deficiency                     | No deficiencies recorded                                                             |
| <b>Stalls</b>                  | Inspected                                                                            |
| Condition                      | 2- Between Good and Fair                                                             |
| Deficiency                     | No deficiencies recorded                                                             |
| <b>Walls</b>                   | Inspected                                                                            |
| Condition                      | 2- Between Good and Fair                                                             |
| Deficiency                     | CERAMIC TILE:BROKEN/ MISSING                                                         |
| Deficiency Location/Instance   | Gymnasium office                                                                     |
| Deficiency Quantity            | 15                                                                                   |
| Quantity Uom                   | S.F.                                                                                 |
| Potential Action               | REPLACE                                                                              |
| Urgency of Action              | PRIORITY 3                                                                           |
| Purpose of Action              | LEVEL 2                                                                              |
| Deficiency Photo 1             |   |
| Deficiency Photo 2             | Gymnasium office                                                                     |
| Violations                     | No photo recorded                                                                    |
|                                | No violations recorded                                                               |
| <b>TOILET ROOMS - STUDENTS</b> |                                                                                      |
|                                | Inspected                                                                            |
| <b>Ceiling</b>                 | Inspected                                                                            |
| Condition                      | 2- Between Good and Fair                                                             |
| Deficiency                     | PLASTER:CRACKS/SPALLING                                                              |
| Deficiency Location/Instance   | Room 210, 254, 354                                                                   |
| Deficiency Quantity            | 20                                                                                   |
| Quantity Uom                   | S.F.                                                                                 |
| Potential Action               | REPLACE                                                                              |
| Urgency of Action              | PRIORITY 3                                                                           |
| Purpose of Action              | LEVEL 2                                                                              |
| Deficiency Photo 1             |  |
| Deficiency Photo 2             | Room 254                                                                             |
| Violations                     | No photo recorded                                                                    |
|                                | No violations recorded                                                               |
| <b>Door(s)</b>                 | Inspected                                                                            |
| Condition                      | 2- Between Good and Fair                                                             |
| Deficiency                     | No deficiencies recorded                                                             |
| <b>Floor Finish</b>            | Inspected                                                                            |

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| Question                                             | Response                                                                            |
|------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>INTERIOR</b>                                      |                                                                                     |
| <b>TOILET ROOMS - STUDENTS</b>                       |                                                                                     |
| <b>Floor Finish</b>                                  |                                                                                     |
| Condition                                            | 2- Between Good and Fair                                                            |
| Deficiency                                           | No deficiencies recorded                                                            |
| <b>Stalls</b>                                        | Inspected                                                                           |
| Condition                                            | 2- Between Good and Fair                                                            |
| Deficiency                                           | No deficiencies recorded                                                            |
| <b>Walls</b>                                         | Inspected                                                                           |
| Condition                                            | 2- Between Good and Fair                                                            |
| Deficiency                                           | PLASTER:CRACKS/SPALLING                                                             |
| Deficiency Location/Instance                         | Room 254                                                                            |
| Deficiency Quantity                                  | 10                                                                                  |
| Quantity Uom                                         | S.F.                                                                                |
| Potential Action                                     | REPLACE                                                                             |
| Urgency of Action                                    | PRIORITY 3                                                                          |
| Purpose of Action                                    | LEVEL 2                                                                             |
| Deficiency Photo 1                                   |  |
| Deficiency Photo 2                                   | Room 254                                                                            |
| Violations                                           | No photo recorded                                                                   |
|                                                      | No violations recorded                                                              |
| <b>LIFE SAFETY</b>                                   | Inspected                                                                           |
| <b>F.D. HOLDING AREA</b>                             | Inaccessible                                                                        |
| <b>STEEL STAIRS</b>                                  | Does not exist                                                                      |
| <b>SITE</b>                                          | Inspected                                                                           |
| <b>CONTAINERIZATION</b>                              | Does not exist                                                                      |
| <b>DRAINAGE SYSTEM FOR ASPHALT</b>                   | Inspected                                                                           |
| <b>Catch Basins/Manhole - Surrounded by Asphalt</b>  | Inspected                                                                           |
| Condition                                            | 2- Between Good and Fair                                                            |
| Deficiency                                           | No deficiencies recorded                                                            |
| <b>Culverts - Asphalt Covering</b>                   | Does not exist                                                                      |
| <b>DRAINAGE SYSTEM FOR CONCRETE</b>                  | Inspected                                                                           |
| <b>Catch Basins/Manhole - Surrounded by Concrete</b> | Inspected                                                                           |
| Condition                                            | 2- Between Good and Fair                                                            |
| Deficiency                                           | No deficiencies recorded                                                            |
| <b>Culverts - Concrete Covering</b>                  | Does not exist                                                                      |
| <b>DRAINAGE SYSTEM FOR SOIL</b>                      | Does not exist                                                                      |
| <b>DRINKING FOUNTAINS</b>                            | Inspected                                                                           |
| Condition                                            | 2- Between Good and Fair                                                            |
| Deficiency                                           | No deficiencies recorded                                                            |
| <b>FENCES</b>                                        | Inspected                                                                           |
| Condition                                            | 3- Fair                                                                             |
| Deficiency                                           | WROUGHT IRON:DAMAGED/DETERIORATED                                                   |
| Deficiency Location/Instance                         | Rivington Street , Ridge Street                                                     |
| Deficiency Quantity                                  | 240                                                                                 |
| Quantity Uom                                         | S.F.                                                                                |
| Potential Action                                     | REPLACE                                                                             |
| Urgency of Action                                    | PRIORITY 3                                                                          |

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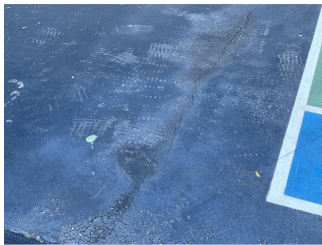

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| Question                     | Response                                                                             |
|------------------------------|--------------------------------------------------------------------------------------|
| <b>SITE</b>                  |                                                                                      |
| <b>FENCES</b>                |                                                                                      |
| Purpose of Action            | LEVEL 2                                                                              |
| Deficiency Photo 1           |    |
| Deficiency Photo 2           | Rivington Street                                                                     |
| Violations                   | No photo recorded<br>No violations recorded                                          |
| <b>IRRIGATION SYSTEM</b>     | Does not exist                                                                       |
| <b>PAVING</b>                | Inspected                                                                            |
| <b>Student Non-Use</b>       | Inspected                                                                            |
| Gravel Exists?               | No                                                                                   |
| <b>Asphalt</b>               | Does not exist                                                                       |
| <b>Concrete</b>              | Inspected                                                                            |
| Condition                    | 3- Fair                                                                              |
| Deficiency                   | CRACKS - MAJOR                                                                       |
| Deficiency Location/Instance | Ridge Street                                                                         |
| Deficiency Quantity          | 50                                                                                   |
| Quantity Uom                 | S.F.                                                                                 |
| Potential Action             | REPLACE                                                                              |
| Urgency of Action            | PRIORITY 3                                                                           |
| Purpose of Action            | LEVEL 2                                                                              |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Ridge Street                                                                         |
| Violations                   | No photo recorded<br>No violations recorded                                          |
| <b>Pavers</b>                | Does not exist                                                                       |
| <b>Student Use</b>           | Inspected                                                                            |
| Gravel Exists?               | No                                                                                   |
| <b>Asphalt</b>               | Inspected                                                                            |
| Condition                    | 3- Fair                                                                              |
| Deficiency                   | CRACKS - MAJOR                                                                       |
| Deficiency Location/Instance | Schoolyard                                                                           |
| Deficiency Quantity          | 350                                                                                  |
| Quantity Uom                 | S.F.                                                                                 |
| Potential Action             | REPLACE                                                                              |
| Urgency of Action            | PRIORITY 3                                                                           |
| Purpose of Action            | LEVEL 2                                                                              |

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| Question                             | Response                                                                             |
|--------------------------------------|--------------------------------------------------------------------------------------|
| <b>SITE</b>                          |                                                                                      |
| <b>PAVING</b>                        |                                                                                      |
| <b>Student Use</b>                   |                                                                                      |
| <b>Asphalt</b>                       |                                                                                      |
| Deficiency Photo 1                   |    |
| Deficiency Photo 2                   | Schoolyard                                                                           |
| Violations                           | No photo recorded<br>No violations recorded                                          |
| <b>Concrete</b>                      | Does not exist                                                                       |
| <b>Pavers</b>                        | Does not exist                                                                       |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected                                                                            |
| <b>Asphalt</b>                       | Does not exist                                                                       |
| <b>Concrete</b>                      | Inspected                                                                            |
| Condition                            | 3- Fair                                                                              |
| Deficiency                           | CRACKS - MAJOR                                                                       |
| Deficiency Location/Instance         | Attorney Street                                                                      |
| Deficiency Quantity                  | 175                                                                                  |
| Quantity Uom                         | S.F.                                                                                 |
| Potential Action                     | REPLACE                                                                              |
| Urgency of Action                    | PRIORITY 3                                                                           |
| Purpose of Action                    | LEVEL 2                                                                              |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Attorney Street                                                                      |
| Violations                           | No photo recorded<br>No violations recorded                                          |
| <b>Pavers</b>                        | Does not exist                                                                       |
| <b>DOT Sidewalk</b>                  | Inspected                                                                            |
| <b>Asphalt</b>                       | Does not exist                                                                       |
| <b>Concrete</b>                      | Inspected                                                                            |
| Condition                            | 4- Between Fair and Poor                                                             |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS                                                |
| Deficiency Location/Instance         | Attorney Street, Rivington Street, Ridge Street, Delancey Street                     |
| Deficiency Quantity                  | 2,175                                                                                |
| Quantity Uom                         | S.F.                                                                                 |
| Potential Action                     | REPLACE                                                                              |
| Urgency of Action                    | PRIORITY 3                                                                           |
| Purpose of Action                    | LEVEL 2                                                                              |

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| Question                          | Response                                                                             |
|-----------------------------------|--------------------------------------------------------------------------------------|
| <b>SITE</b>                       |                                                                                      |
| <b>PAVING</b>                     |                                                                                      |
| <b>DOT Sidewalk</b>               |                                                                                      |
| <b>Concrete</b>                   |                                                                                      |
| Deficiency Photo 1                |    |
| Deficiency Photo 2                | Attorney Street                                                                      |
| Violations                        | No photo recorded<br>No violations recorded                                          |
| Deficiency                        | HEAVING                                                                              |
| Deficiency Location/Instance      | Rivington Street, Ridge Street, Delancey Street                                      |
| Deficiency Quantity               | 275                                                                                  |
| Quantity Uom                      | S.F.                                                                                 |
| Potential Action                  | REPLACE                                                                              |
| Urgency of Action                 | PRIORITY 3                                                                           |
| Purpose of Action                 | LEVEL 2                                                                              |
| Deficiency Photo 1                |   |
| Deficiency Photo 2                | Rivington Street                                                                     |
| Violations                        | No photo recorded<br>No violations recorded                                          |
| Deficiency                        | HEAVING                                                                              |
| Deficiency Location/Instance      | Rivington Street                                                                     |
| Deficiency Quantity               | 100                                                                                  |
| Quantity Uom                      | S.F.                                                                                 |
| Potential Action                  | REPLACE                                                                              |
| Urgency of Action                 | PRIORITY 5                                                                           |
| Purpose of Action                 | LEVEL 6                                                                              |
| Deficiency Photo 1                |  |
| Deficiency Photo 2                | Rivington Street                                                                     |
| Violations                        | No photo recorded<br>No violations recorded                                          |
| <b>Pavers</b>                     | Does not exist                                                                       |
| <b>PLAYGROUNDS</b>                | Inspected                                                                            |
| Instance on Schoolyard            | Inspected                                                                            |
| Instance on Northeast of Building | Inspected                                                                            |
| Instance on Northwest of Building | Inspected                                                                            |

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| Question                                                                  | Response                                       |
|---------------------------------------------------------------------------|------------------------------------------------|
| <b>SITE</b>                                                               |                                                |
| <b>PLAYGROUNDS</b>                                                        |                                                |
| <b>Benches</b>                                                            |                                                |
| Instance on Schoolyard                                                    | Does not exist                                 |
| Instance on Northeast of Building                                         | Does not exist                                 |
| Instance on Northwest of Building                                         | Does not exist                                 |
| <b>Fence</b>                                                              |                                                |
| Instance on Schoolyard                                                    | Does not exist                                 |
| Instance on Northeast of Building                                         | Does not exist                                 |
| Instance on Northwest of Building                                         | Does not exist                                 |
| <b>Pavement</b>                                                           |                                                |
| Instance on Schoolyard                                                    | Does not exist                                 |
| Instance on Northeast of Building                                         | Does not exist                                 |
| Instance on Northwest of Building                                         | Does not exist                                 |
| <b>Play Equipment</b>                                                     |                                                |
| Instance on Schoolyard                                                    | Inspected                                      |
| Instance Condition                                                        | 1- Good                                        |
| Deficiency                                                                | No deficiencies recorded                       |
| Instance on Northeast of Building                                         | Inspected                                      |
| Instance Condition                                                        | 2- Between Good and Fair                       |
| Deficiency                                                                | No deficiencies recorded                       |
| Instance on Northwest of Building                                         | Inspected                                      |
| Instance Condition                                                        | 2- Between Good and Fair                       |
| Deficiency                                                                | No deficiencies recorded                       |
| <b>Safety Surfacing</b>                                                   |                                                |
| Instance on Schoolyard                                                    | Inspected                                      |
| Instance Condition                                                        | 1- Good                                        |
| Deficiency                                                                | No deficiencies recorded                       |
| Instance on Northeast of Building                                         | Inspected                                      |
| Instance Condition                                                        | 2- Between Good and Fair                       |
| Deficiency                                                                | No deficiencies recorded                       |
| Instance on Northwest of Building                                         | Inspected                                      |
| Instance Condition                                                        | 2- Between Good and Fair                       |
| Deficiency                                                                | No deficiencies recorded                       |
| <b>Unpaved Area</b>                                                       |                                                |
| Instance on Schoolyard                                                    | Does not exist                                 |
| Instance on Northeast of Building                                         | Does not exist                                 |
| Instance on Northwest of Building                                         | Does not exist                                 |
| <b>PLAYING SURFACE</b>                                                    | Does not exist                                 |
| <b>RETAINING WALLS</b>                                                    | Inspected                                      |
| Condition                                                                 | 3- Fair                                        |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No                                             |
| Deficiency                                                                | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance                                              | Ridge Street, Delancey Street                  |
| Deficiency Quantity                                                       | 25                                             |
| Quantity Uom                                                              | S.F.                                           |
| Potential Action                                                          | REPLACE                                        |
| Urgency of Action                                                         | PRIORITY 3                                     |
| Purpose of Action                                                         | LEVEL 2                                        |

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| Question                                | Response                                                                           |
|-----------------------------------------|------------------------------------------------------------------------------------|
| <b>SITE</b>                             |                                                                                    |
| <b>RETAINING WALLS</b>                  |                                                                                    |
| Deficiency Photo 1                      |  |
| Deficiency Photo 2                      | Ridge Street                                                                       |
| Violations                              | No photo recorded<br>No violations recorded                                        |
| <b>SEATING</b>                          | Inspected                                                                          |
| <b>Benches</b>                          | Inspected                                                                          |
| <b>Concrete</b>                         | Inspected                                                                          |
| Condition                               | 2- Between Good and Fair                                                           |
| Deficiency                              | No deficiencies recorded                                                           |
| <b>Metal/Wood/Plastic</b>               | Inspected                                                                          |
| Condition                               | 2- Between Good and Fair                                                           |
| Deficiency                              | No deficiencies recorded                                                           |
| <b>Bleachers</b>                        | Does not exist                                                                     |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not exist                                                                     |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Does not exist                                                                     |



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Does the SCA expect asset to have artwork?

Yes

Accession No.

21076

Comments

No

Artwork exist at stated location?

Yes

