

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

**Architectural Inspection**

**M189**

**Asset:** P.S. 189 - MANHATTAN, 2580 AMSTERDAM AVENUE, MANHATTAN, NY, 10040

Inspection Id	Inspection Type	Time In	Last Edited
2636	ARCHITECTURAL - ASSOCIATE	2024-01-23 03:12PM	2024-01-24 02:51PM
2659	ARCHITECTURAL - SENIOR	2024-01-24 09:11AM	2024-06-13 01:42PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Areaways 1 and 3, Playground and Security Lights (sidewalk bridge and barriers)
Principal(s) Information	
Principal Name	Alelyse Jarger
Principal Organization	M138 SPED - Manhattan
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Javier Avila, provided comments on behalf of the Principal as follows: 1) The door hardware throughout the building is in disrepair and requires replacement. 2) The electrical system is insufficient and requires upgrading. 3) The staff toilet rooms require fixture replacement. 4) There are active leaks in the Auditorium that require repair.
Principal Name	Johanny Grullon
Principal Organization	P.S. 189 - Manhattan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Martin Feeney
Was the Custodian Present?	Yes
Fireman	Marve Aracena
Was the Fireman Present?	Yes
Building Square Footage	112,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B+PH
Comments on the Year Built	1922
Student Population	566
Staff Population	160
Comments on the Number of Classrooms	62
Weather	Heavy Rain
Facade Photo	



Corner of Amsterdam Avenue and West 189th Street - West View

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Main Entrance Photo

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Facade A - Amsterdam Avenue

Roof Photo



Roof 1 - Northeast View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Complete Roofing replacement; New Parapets and Coping; Partial Exterior Wall repair.

Years: 2023

Systems: New Staff bathroom on 1st Floor

Years: 2022

Systems: Repaired Interior Doors at Main Entrance

Years: 2019

Systems: Repaired Interior Doors at Main Entrance; Structural Repairs and waterproofing to the ceiling and beams in the Oil Tank Room.

Years: 2019

Systems: Need wood flooring in 1st Floor (West) Multi-Purpose Room

Years: 2017

Systems: Partial Roofing repairs

Years: 2015

Systems: Partial Roofing, Parapet and Coping repairs

Years: 2014

Systems: Partial Parapet repairs

Years: 2013

Systems: New Student Toilet Rooms on 4th and 5th Floors; Auditorium upgrades including new seating and stage curtains.

Years: 2012

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Have any Systems/Major Building Components been upgraded?

Systems: New Student Toilet Rooms on 4th and 5th Floors;  
Auditorium upgrades including new seating and stage curtains.

Years: 2012

Systems: New Dunnage steel (Emergency Generator at Roof 5)

Years: 2011

Systems: Partial Exterior Door replacement and Student Toilet Room upgrades

Years: 2010

Systems: Partial Exterior Door replacement and Student Toilet Room upgrades

Years: 2010

Systems: Partial Foundation Wall flood elimination

Years: 2004

Systems: Complete Roofing, Windows and Exterior Guards replacement

Years: 1999

1999 (+ 36000 SF)

No Tandem


Have there been any New Building Additions?

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	Tripping Hazard	Grating and supports are deteriorated and pose a trip hazard	Areaway Gratings	Grating of Areaway between Exit 5 and 6	Marve Aracena	Fireman	

**Structural Engineer Required**

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

**Programmatic Accessibility**

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	Yes
Is there at least one classroom accessible in the building?	Yes
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	Yes
If the following spaces exist, are SOME 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
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**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

Exterior Entrances & Exits		Yes		
Exterior H/C Lifts	No		No	
Exterior Ramps and Railings	Yes	Yes		

**Interior Routes**

Corridor and Lobby H/C Lifts	No		No	
Interior Corridor Doors And Hardware	Yes	Yes		

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Interior Corridors &amp; Lobbies</b>		No		WIDTH < 5'		
<b>Interior Elevators</b>	Yes	Yes				
<b>Interior Lobby Doors And Hardware</b>		Yes				
<b>Interior Ramps</b>	Yes	Yes				
<b>Rooms &amp; Spaces</b>						
<b>Art Rooms</b>						
Room 306	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Auditorium</b>						
2nd Floor	Yes	No		NO STAGE ACCESS	FM System	Yes
<b>Cafeteria</b>						
1st Floor	Yes	Yes			FM System	Yes
<b>Classrooms</b>						
3rd - 5th Floors (original building)	Yes	No		NOT ON ACCESSIBLE ROUTE		
2nd Floor (Original and Addition) and 3rd Floor (Addition)	Yes	Yes				
<b>Computer Rooms</b>						
Room 303	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Gymnasium</b>						
1st Floor - North	Yes	Yes			FM System	Yes
1st Floor - South	Yes	Yes			FM System	Yes
<b>Library</b>						
Room 211	Yes	Yes				
<b>Main Office</b>						
Room 205 (PS 189), Room 361 (M138 SPED)	Yes	Yes				
<b>Multi-purpose Room</b>						
1st Floor	Yes	Yes			FM System	Yes
<b>Nurse's Office</b>						
1st Floor - South Gymnasium	Yes	Yes				
<b>Pool</b>	No					
<b>Science Lab</b>	No					
<b>Toilet Rooms (boys)</b>						
1st Floor adjacent to Exit 4 and 2nd and 3rd Floors Inside each Classroom at Building Addition	Yes	Yes				
<b>Toilet Rooms (girls)</b>						
1st Floor adjacent to Exit 4 and 2nd and 3rd Floors Inside each Classroom at Building Addition	Yes	Yes				



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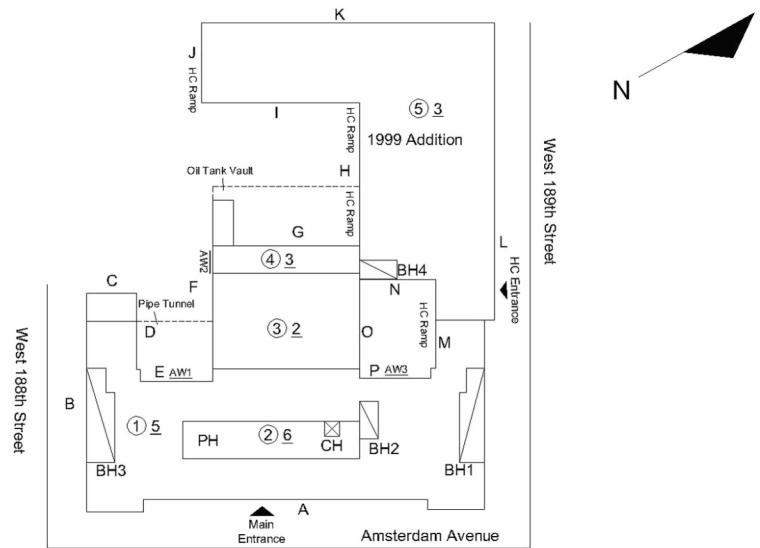
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Toilet Rooms (staff)</b>						
2nd and 3rd Floors - Unisex (at 1999 Addition)	Yes	Yes				

**Building Template**

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**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1 and AW3	Inaccessible
Instance Quantity	2
Instance Quantity Uom	EACH
Instance on AW2	Inspected
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS:MAJOR RUSTING / OR BROKEN
Deficiency Location/Instance	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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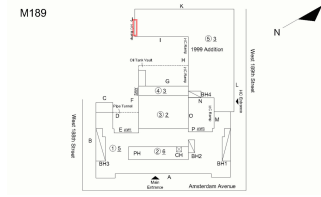
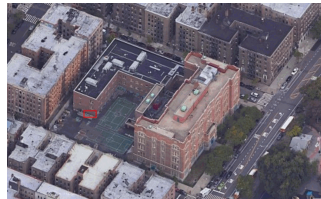

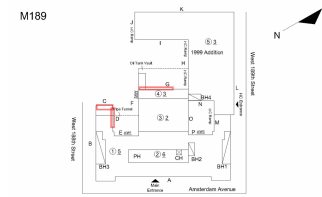
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Question	Response
<b>EXTERIOR</b>	
<b>AREAWAY</b>	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW2
Violations	No photo recorded No violations recorded
<b>AWNINGS AND CANOPIES</b>	Does not exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>COPING</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>CORNICE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	M189 
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	Plaza Deck - North Exit
Violations	No photo recorded No violations recorded
<b>DOOR HARDWARE</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>LINTELS</b>	
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	48,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	48,000
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE:MINOR CRACKS/SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	Facade J
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	

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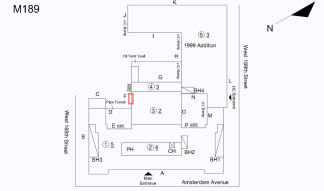



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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Elevation	
Elevation Reference	Facade C, D, G
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D
Violations	No photo recorded No violations recorded
<b>EXTERIOR SOFFITS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	Does not exist
<b>LOUVER</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	16,000
Replacement Uom	C.F.
Instance on 1999 Addition	Under construction
Instance Quantity	6,000
Instance Quantity Uom	CF
Instance on Original Building	Under construction
Instance Quantity	10,000
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>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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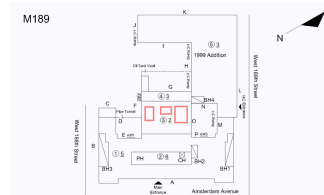

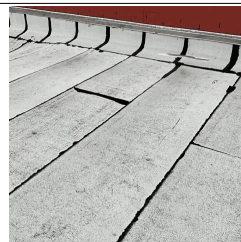
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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOF CAGE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	MESH:DETERIORATED
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 3
Violations	No photo recorded
	No violations recorded
<b>ROOFING</b>	Inspected
Replacement Quantity	29,000
Replacement Uom	S.F.
Instance on Single Ply, Fully Adhered Roof:Roof 5	Under construction
Instance Roof Photo	
	Roof 5
Instance Quantity	6,000
Instance Quantity Uom	S.F.
Instance on Single Ply, Fully Adhered Roof:Roof 3	Inspected
Instance Roof Photo	
	Roof 3
Instance Condition	5- Poor
Instance Quantity	3,000

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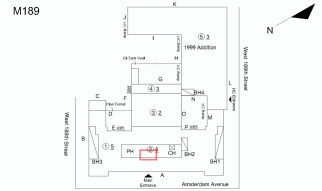

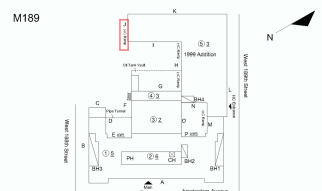
Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOFING</b>	
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1999
Source of Installation Year	Inspector Estimate
Deficiency	SINGLE PLY, FULLY ADHERED ROOF:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair E/2 shown, also Stair F/2 and Auditorium (stage)
Violations	No photo recorded No violations recorded
Instance on Modified Bitumen:Roofs 1, 2 and 4	Under construction
Instance Roof Photo	
	Roof 1
Instance Quantity	20,000
Instance Quantity Uom	S.F.
<b>ROOFING DRAINS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SPECIALTIES</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Under construction
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not exist
<b>DORMER</b>	Does not exist



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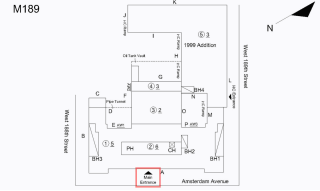

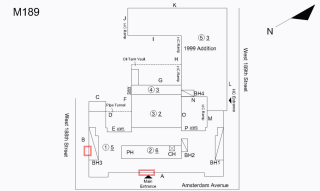
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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>SPECIALTIES</b>	
<b>DUNNAGE STEEL</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SKYLIGHT/ROOF VENT</b>	Does not exist
<b>ROOF/GRAVITY TANK</b>	Inspected
Condition	3- Fair
Deficiency	TANK:NOT IN USE - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Penthouse
Violations	No photo recorded No violations recorded
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>BUILDING CHEEK/FLANK WALLS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Facade J - HC Ramp
Violations	No photo recorded No violations recorded
<b>RAILINGS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS</b>	Inspected
Condition	3- Fair
Deficiency	<b>STONE:CRACKS/SPALLING - MAJOR</b>
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Deficiency	<b>STONE:DETERIORATED JOINTS</b>
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Quantity	M189 
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Facade J - HC Ramp
Violations	No photo recorded
	No violations recorded
<b>WINDOWS</b>	Inspected
Replacement Quantity	20,000
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Installation Year	1999
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No

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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE
Roof Plan Reference	M189 
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	80
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Gymnasium No photo recorded
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	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler Room Mechanical Area

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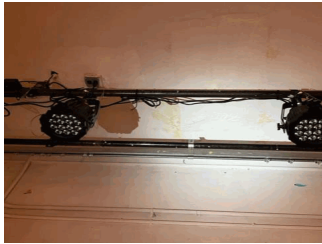


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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement and Roof
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH shown, also Mechanical Equipment Room Tunnel and Sprinkler Valve Room
Violations	No photo recorded
	No violations recorded
<b>FOUNDATION WALLS</b>	Under construction
<b>ROOF STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Inspected
<b>Foundation Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Slab Structure</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Vault/Ash Hoist Doors and Framing</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor (547 Seats)	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stage
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stage
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stage
Violations	No photo recorded No violations recorded
<b>Fixed H/C Lift</b>	
Instance on 2nd Floor (547 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat C/105
Deficiency Quantity	1
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/105
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SHEET VINYL:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, left and 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	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Sliding-folding Partition</b>	
Instance on 2nd Floor (547 Seats)	Does not exist
<b>Stage</b>	
Instance on 2nd Floor (547 Seats)	Inspected
<b>Stage</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left side
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>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtains</b>	
Deficiency Photo 1	
	Left side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Front left and right side
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Front left
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 2nd Floor (547 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Does not exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair

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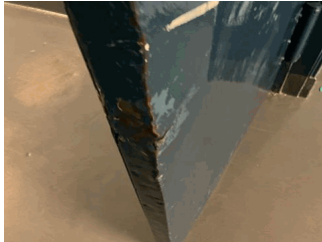
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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance , center, perimeter
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
<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	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 301, 308, 312, Corridor near Room 502, 506 and others
Deficiency Quantity	200
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 506
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Rooms 261, 318, Corridor near Room 224, 261,Corridor near Cafeteria and others
Deficiency Quantity	100

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 261
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
<b>Condition</b>	5- Poor
<b>Deficiency</b>	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 205, 300, 308, 451, 505 and others
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 505
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Deficiency</b>	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Corridor near Room 308
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 308
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Vestibule , Main Entrance Lobby , Corridor near Auditorium
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Vestibule
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 204, 305, 404, 510, Corridor near Cafeteria
Deficiency Quantity	750
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 404
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	EPOXY FLOORING:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 212, 101
Deficiency Quantity	35
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>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Corridor near Room 212	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 201, 309, 406, 408, 501 and others
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Room 408	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Corridor near Room	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Corridor near Room 221, 268, 320, 321, 323 and others
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>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 322
Violations	No photo recorded No violations recorded
<b>Specialties</b>	Inspected
<b>Classroom Locker(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on 1st Floor - North	Inspected
Instance on 1st Floor - South	Inspected
<b>Ceiling</b>	
Instance on 1st Floor - North	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor - North	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor - North	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor - North	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - South	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 1st Floor - North	Does not exist
Instance on 1st Floor - South	Does not exist
<b>Sliding-folding Partition</b>	

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Sliding-folding Partition</b>	
Instance on 1st Floor - North	Does not exist
Instance on 1st Floor - South	Does not exist
<b>Stage</b>	
Instance on 1st Floor - North	Does not exist
Instance on 1st Floor - South	Does not exist
<b>Walls</b>	
Instance on 1st Floor - North	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor - North	Does not exist
Instance on 1st Floor - South	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	WASHABLE TILE:DAMAGED/MISSING
Deficiency Location/Instance	Servery , prep area , near exit
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	Servery
Violations	No photo recorded
	No violations recorded
<b>Deficiency</b>	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Storage Room , office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	Inspected
Instance on Room 211	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 211	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 211	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Instance on Room 211	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 211	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 211	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not exist
<b>MULTI-PURPOSE ROOM</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	Center
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	

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Question	Response
<b>INTERIOR</b>	
<b>MULTI-PURPOSE ROOM</b>	
<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	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	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	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 D/4, E/2, G/5
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	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Stair I/2,3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Ceiling</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair I/2
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair BC/2, K/3
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 BC/2
Violations	No photo recorded No violations recorded
<b>Railings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Stair BC/2, D/2,3,4,5, and others
Deficiency Quantity	650
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>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair D/2
Violations	No photo recorded
	No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Lobby
Violations	No photo recorded
	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair D/4, JK/5
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	Stair D/4
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair E/2, F/2
Deficiency Quantity	75
Quantity Uom	S.F.

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair E/2
Violations	No photo recorded
	No violations recorded
<b>Deficiency</b>	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Stair F/1, D/1, G/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair G/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	Inside Room 251, 352, 551
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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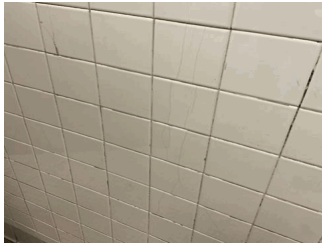
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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	Inside Room 551
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Inside Room 251
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	Inside Room 251
Violations	No photo recorded
	No violations recorded
<b>Stalls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor - Boys
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	1st Floor - Boys
Violations	No photo recorded No violations 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	1st Floor - Boys
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	1st Floor - Boys
Violations	No photo recorded No violations recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not exist
<b>STEEL STAIRS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Inspected
Condition	3- Fair
Deficiency	FENCING DAMAGED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>CONTAINERIZATION</b>	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<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>	Does not exist
<b>FENCES</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	188th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	188th Street
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	188th , Schoolyard
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 1	
Deficiency Photo 2	188th Street
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	188th , 189th Street
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	188th Street
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:RUST - MAJOR
Deficiency Location/Instance	189th Street
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	189th Street
Violations	No photo recorded 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>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	188th Street, 189th Street
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	189th Street
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	5- Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	5,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<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	Amsterdam Avenue
Deficiency Quantity	150
Quantity Uom	S.F.



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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Amsterdam Avenue
Violations	No photo recorded 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	Amsterdam Avenue, 188th Street, 189th Street
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Amsterdam Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Amsterdam Avenue, 189th Street
Deficiency Quantity	200
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>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Amsterdam Avenue	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Courtyard	Inaccessible
<b>PLAYING SURFACE</b>	Does not exist
<b>RETAINING WALLS</b>	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	No deficiencies recorded
<b>SEATING</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not exist

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11632

Comments

No

Artwork exist at stated location?

Yes

