

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

Architectural Inspection

M046

Asset: P.S. 46 - MANHATTAN, 2987 FREDERICK DOUGLASS BOULEVARD, MANHATTAN, NY, 10039

Inspection Id	Inspection Type	Time In	Last Edited
1772	ARCHITECTURAL - ASSOCIATE	2023-12-19 08:03AM	2024-01-30 11:55AM
1829	ARCHITECTURAL - SENIOR	2023-12-19 08:50AM	2024-03-19 09:51AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Areaway AW1 (debris)
Principal(s) Information	
Principal Name	Kerry Ann Hazell
Principal Organization	P.S. 46 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The drinking fountains are out of order and in need of replacement. 2. The HVAC system is insufficient and in need of replacement.
Custodian	Alejo Hernandez
Was the Custodian Present?	Yes
Fireman	Nathael Moran
Was the Fireman Present?	Yes
Building Square Footage	94,000
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	1968
Student Population	374
Staff Population	125
Comments on the Number of Classrooms	25
Weather	Fair
Facade Photo	



Frederick Douglas Boulevard - West View

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Main Entrance Photo



Facade A - Frederick Douglas Boulevard

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: Structural Beam repair at Foundation

Years: 2023

Systems: Exterior Stair Repaired at Exit 2 (South Side) and Exit 8 (Gymnasium)

Years: 2020

Systems: Partial Interior Doors replacement

Years: 2017

Systems: Partial Corridor Doors replacement

Years: 2015

Systems: Limited Exterior Walls and Exterior Stair repairs.

Years: 2014

Systems: Science Lab installation

Years: 2013

Systems: Schoolyard Paving replacement

Years: 2009

Systems: Partial Exterior Doors replacement

Years: 2005

Systems: Roofing, Windows and Window Guards replacement

Years: 1999

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?



No

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Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Tripping Hazards	Severely damaged stair tread is a potential tripping hazard	Interior Stairs and Landings	Main Entrance Vestibule	Alejo Hernandez	Custodian	
Yes	Tripping Hazard	Cracked Concrete Floor is a potential tripping hazard	Floor Structure	1st Floor Receiving area near Exit 10	Alejandro Hernandez	Custodian	

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?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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

Exterior Routes

Exterior Entrances & Exits		No		DISTANCE BETWEEN OPEN DOORS < 4'		
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				
Interior Corridors & Lobbies		No		CHANGE IN ELEVATION		
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	No		LANDING LENGTH <60 INCHES		

Rooms & Spaces

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Art Rooms	No					
Auditorium						
1st Floor	Yes	Yes			No	No
Cafeteria						
1st - Floor - Students; 1st Floor - Staff	Yes	Yes			No	No
Classrooms						
1st Floor	Yes	Yes				
2nd and 3rd Floors	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
Room 306/308	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium						
1st Floor	Yes	Yes			No	No
Library						
Room 210	Yes	Yes				
Main Office						
Room 121	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 119	Yes	Yes				
Pool	No					
Science Lab						
Room 302	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT URINAL ARRANGEMENT ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE		
Toilet Rooms (girls)						
1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE		
Toilet Rooms (staff)						

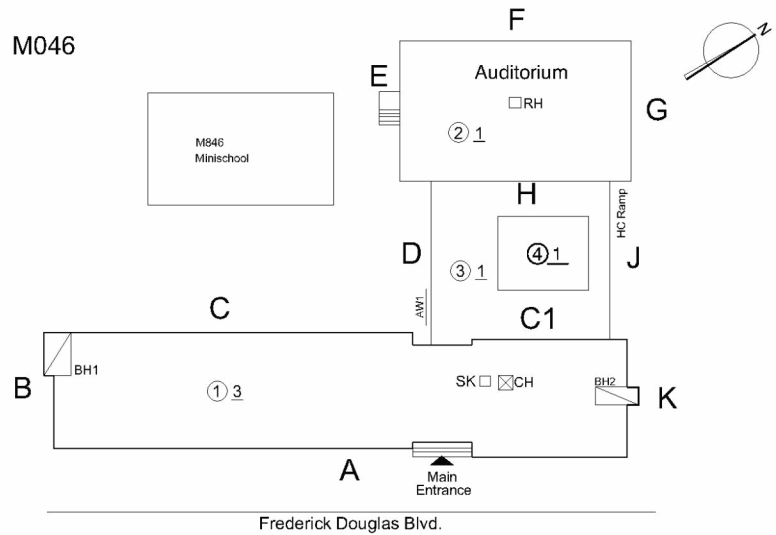
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT NO LEVER-TYPE HARDWARE		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED CAP
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

CHIMNEY

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

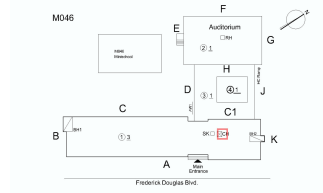
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

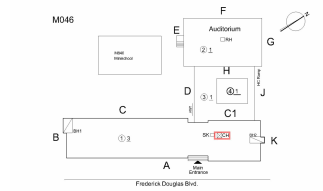
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

COPING

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

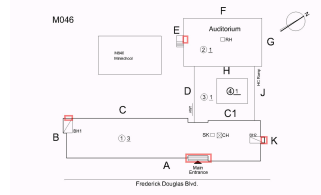
Condition

5- Poor

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

9

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

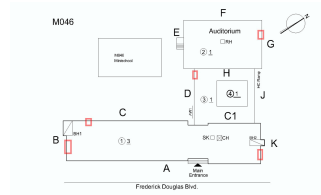
Violations

No violations recorded

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

7

Quantity Uom

EACH


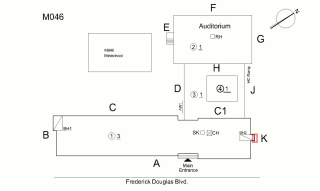

Potential Action

MAINTENANCE

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 10
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	STEEL:MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded No violations recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	27,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	27,000

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Question

Response

EXTERIOR

EXTERIOR WALLS

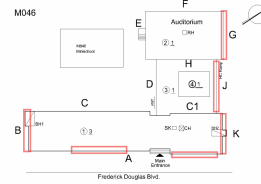
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

Facades A, B, G, J, K

Deficiency Quantity

750

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade A

Violations

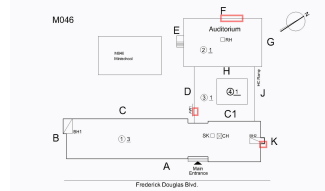
No photo recorded

No violations recorded

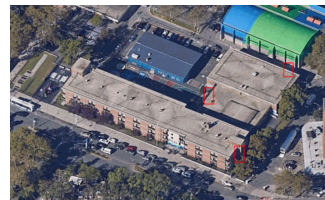
Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Elevation Reference

Facades D, F, K

Deficiency Quantity

90

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

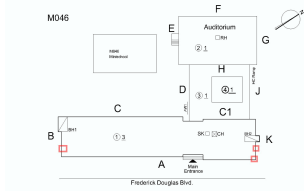
Violations

No violations recorded

Deficiency

**CAST IN PLACE / PRE-CAST CONCRETE:MINOR
CRACKS/SPALLING**

Roof Plan Reference



Elevation



Facades A, B, K

Elevation Reference

15

Deficiency Quantity

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

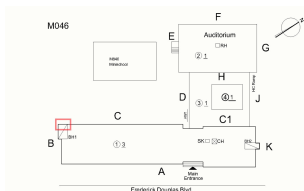
Violations

No violations recorded

Deficiency

**BRICK:CRACKS/DISPLACED/SPALLED BRICK AT
BUILDING CORNERS**


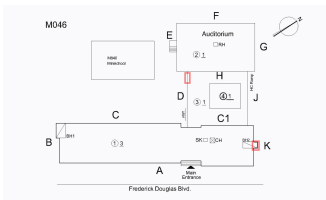


Roof Plan Reference



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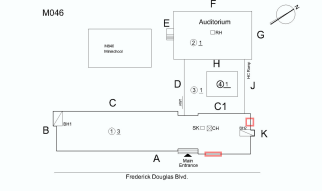


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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Elevation	
Elevation Reference	Facade C above Exit 3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Roof Plan Reference	STUCCO/PLASTER:MINOR CRACKS/SPALLING
Elevation	
Elevation	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded No violations recorded
LOADING DOCK	
	Does not exist
LOUVER	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
PARAPETS	
	Does not exist
PLAZA DECK	
	Does not exist
ROOF	
	Inspected

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Question	Response
EXTERIOR	
ROOF	
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
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	No photo recorded
Violations	No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	41,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected
Instance Roof Photo	
Instance Condition	3- Fair
Instance Quantity	41,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No

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Question	Response
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EXTERIOR

ROOF

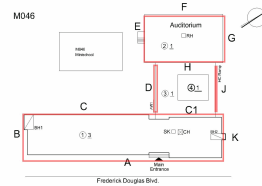
ROOFING

ROOFING

Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	1999
Source of Installation Year	Documented

Deficiency	BUILT-UP:FLASHING:PITCH POCKET DETERIORATED - MAJOR
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Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade A

Deficiency Photo 2

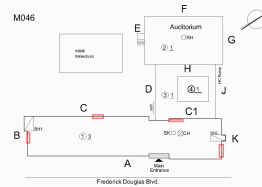
No photo recorded

Violations

No violations recorded

Deficiency	BUILT-UP:FLASHING:BASE FLASHING DETERIORATED
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Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade K

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance	Built-Up:All Roofs
Deficiency Quantity	41,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

ROOFING DRAINS

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

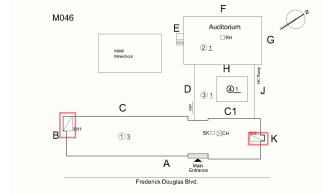
SPECIALTIES

BULKHEAD/PENTHOUSE

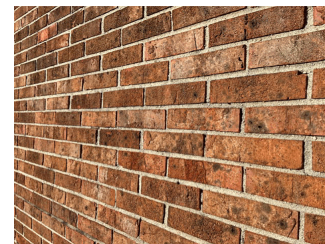
Condition	Inspected
Deficiency	3- Fair

Deficiency Location/Instance

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:DETERIORATED JOINTS**



Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



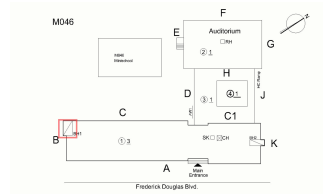
Bulkhead BH1
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:GLAZED
BLOCK CRACKS/SPALLING**

Deficiency Location/Instance



Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH1

No photo recorded

No violations recorded

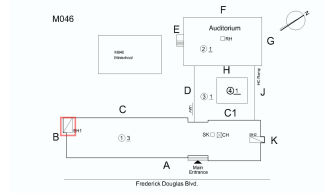
Deficiency Photo 2

Violations

Deficiency

BULKHEAD/PENTHOUSE

WALLS/EXTERIOR:CRACKS/SPALLING - MINOR



Deficiency Location/Instance

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

No photo recorded

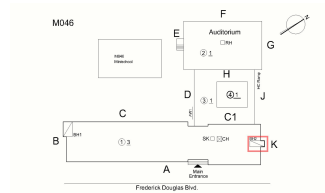
No violations recorded

Deficiency Photo 2

Violations

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR:MAJOR THRU CRACKS



Deficiency Location/Instance

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4


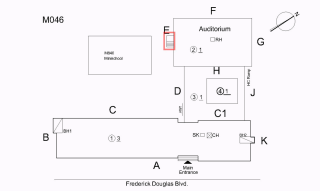

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	5- Poor
Deficiency	MISSING RAILING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Facade E - Gymnasium Exit
Violations	No photo recorded No violations recorded
STAIRS/RAMPS	Inspected
Condition	5- Poor

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STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

Deficiency Photo 2

Violations

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

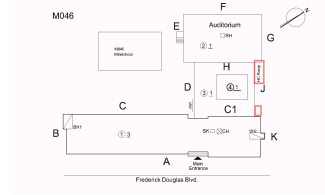
Deficiency Photo 1

Deficiency Photo 2

Violations

Deficiency

CONCRETE:CRACKS/SPALLING - MAJOR



30

S.F.

REPLACE

PRIORITY 4

LEVEL 2

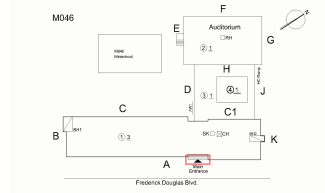


Facade J at Service Ramp

No photo recorded

No violations recorded

STONE:DETERIORATED JOINTS



5

L.F.

REPOINT

PRIORITY 3

LEVEL 2



Main Entrance

No photo recorded

No violations recorded

STONE:CRACKS/SPALLING - MINOR

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Question

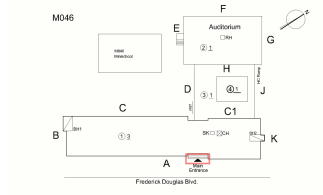
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

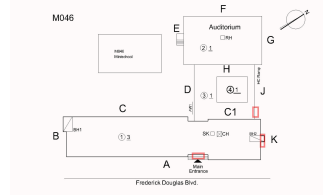
Violations

No violations recorded

Deficiency

CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Replacement Quantity

Inspected

Replacement Uom

5,000

EXTERIOR GUARDS

Condition

S.F.

Deficiency

Inspected

3- Fair

DETERIORATED/TORN-OUT/MISSING

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Question

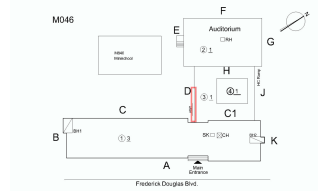
Response

EXTERIOR

WINDOWS

EXTERIOR GUARDS

Roof Plan Reference



Elevation



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

MAINTENANCE

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

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

WINDOWS

Material Type(s)

Inspected

Aluminum

Instance on Aluminum - Other:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

5,000

Instance Quantity Uom

S.F.

Installation Year

1999

Source of Installation Year

Documented

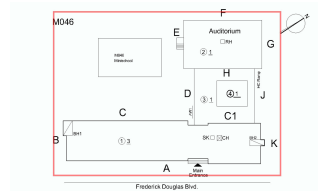
Are these windows insulated?

Yes

Deficiency

ALUMINUM - OTHER:HARDWARE POOR
CONDITION/MISSING



Roof Plan Reference



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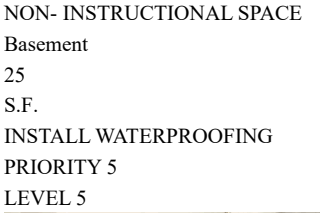
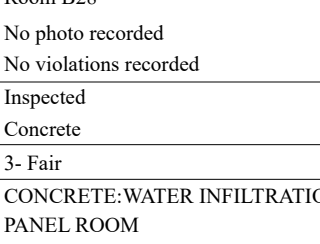
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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room B28 shown, also Rooms B25, B30, B32 and Gas Meter Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo 1	
	1st Floor Receiving Area near Exit 10
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Room B28
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete
Deficiency	3- Fair
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Electrical Panel Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	
	Inspected

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 1st Floor (400 Seats)	Inspected
Ceiling	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (400 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/101,102,104,108,114 and others
Deficiency Quantity	30
Quantity Uom	EACH
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
Floor Finish	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near stage
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
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near stage
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (400 Seats)	Does not exist
Stage	
Instance on 1st Floor (400 Seats)	Inspected
Stage	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Rear
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	Rear
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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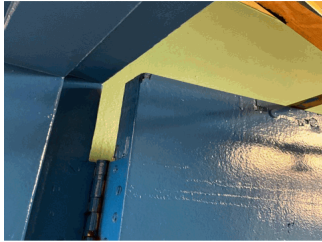

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stage
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (400 Seats)	Does not exist
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Center, Near Windows , near kitchen
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near kitchen
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
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
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Windows
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
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance , near servery , Near Windows
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	Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Lobby , Room 121, 207, Corridor near Room 124
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 121
Violations	No photo recorded No violations recorded
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 219, 325, 334
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	Corridor near Room 334
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 234, 317
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 234
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 102, 202
Deficiency Quantity	25
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 202
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 102, 121, 125, 207, 325, 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 121
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 121, 303, Corridor near Room 105, 119, 202 and others
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 119
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Exit Vestibule 2, Corridor near Room 100, 105, 117
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	Corridor near Exit Vestibule 2
Violations	No photo recorded
	No violations recorded
Walls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 107, 115, 121, 139, 214 and others
Deficiency Quantity	90
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 107
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 102, 202, 302
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Room 302
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 207
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 207
Violations	No photo recorded
	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Photo 1	
	Main Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Drinking Fountain
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Drinking Fountain , Near Entrance
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
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING
Deficiency Quantity	Stair B/1
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair B/1
Violations	No photo recorded No violations recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Ceiling

Deficiency Photo 1



Prep Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on 1st Floor

Inspected

Instance Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Exit Vestibule

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit Vestibule

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

CERAMIC TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Prep Area

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Prep Area



Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area , servery
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	Prep Area
Violations	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded
Violations	No violations recorded
LIBRARY	
Instance on Room 210	Inspected
Instance on Room 210	Inspected
Built-in Furnishing	
Instance on Room 210	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 210	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 210	Inspected

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Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 210	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 210	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
	Does not exist
MULTI-PURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
Instance on Room 302	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
	Does not exist
SHOWER ROOM	
	Does not exist
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	
	Does not exist
Railings	
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Stair B/1
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair B/1
Violations	No photo recorded
	No violations recorded
Stairs and Landings	
	Inspected

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR


Stairs and Landings

Condition	2- Between Good and Fair
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Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A/3, C/1,2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	




Deficiency Photo 2	Stair C/1
Violations	No photo recorded No violations recorded

Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	



Deficiency Photo 2	Main Entrance Vestibule
Violations	No photo recorded No violations recorded

Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair B/2, C/2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

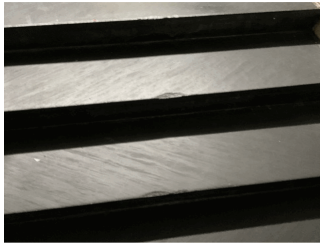



Stair C/2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair B/1, C/1 Exit Vestibule 4, Exit Vestibule 6
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/3, B/1-3, C/1,3
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Inside Room 119, Room 143, 222
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 143
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 143
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 143
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 138, 141, 143, 222
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 141
Violations	No photo recorded No violations recorded
Walls	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Inspected	Inspected
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Inside Room 107, 108, 109, 224, 230 324, and others Rooms
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 324
Violations	No photo recorded No violations recorded
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 139, 145
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	Room 139
Violations	No photo recorded No violations recorded
Floor Finish	
Inspected	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 139, 145, 224
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Room 139
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	4- Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 139
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 139
Violations	No photo recorded No violations recorded
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room 145, 324
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 145
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Location/Instance	Rooms 139, 145, 224, 230
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 139 No photo recorded
Violations	No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	40

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Question	Response
SITE	
FENCES	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Frederick Douglass Boulevard , Schoolyard
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Frederick Douglass Boulevard
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:MISSING SECTIONS
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Frederick Douglass Boulevard , Parking Lot , Schoolyard
Deficiency Quantity	50

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Question	Response
SITE	
FENCES	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Frederick Douglass Boulevard
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Frederick Douglass Boulevard
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	Frederick Douglass Boulevard
	No photo recorded

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Violations	No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Behind building , Frederick Douglass Boulevard
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	Behind building
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Frederick Douglass Boulevard
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	Frederick Douglass Boulevard
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on South of Building	Inspected
Benches	
Instance on South of Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
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SITE

PLAYGROUNDS

Fence

Instance on South of Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WROUGHT IRON:MISSING SECTIONS
Deficiency Location/Instance	Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Pavement

Instance on South of Building	Inspected
Instance Condition	3- Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Play Equipment

Instance on South of Building	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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SITE

PLAYGROUNDS

Play Equipment

Deficiency Photo 1



Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Safety Surfacing

Instance on South of Building

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

DETERIORATED/MISSING

Deficiency Location/Instance

West side

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



West side

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Unpaved Area

Instance on South of Building

Does not exist

PLAYING SURFACE

Does not exist

RETAINING WALLS

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

Schoolyard , Frederick Douglass Boulevard

Deficiency Quantity

25

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
SITE	
RETAINING WALLS	
Schoolyard	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11630

Comments

No

Artwork exist at stated location?

Yes

