

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

Architectural Inspection

M195

Asset: TERENCE D. TOLBERT EDUCATION COMPLEX - MANHATTAN, 625 WEST 133 STREET, MANHATTAN, NY, 10027

Inspection Id	Inspection Type	Time In	Last Edited
1599	ARCHITECTURAL - ASSOCIATE	2023-12-12 09:19AM	2024-06-21 11:23AM
1613	ARCHITECTURAL - SENIOR	2023-12-12 08:05AM	2024-06-16 11:35AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Showers (sealed), Chimney (no key)
Principal(s) Information	
Principal Name	Candice Seagrade
Principal Organization	KIPP Star Harlem Elementary School
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Marcellus Stovall
Principal Organization	New Design Middle School
Meeting with Principal?	No
Principal Feedback	The School Director, Andria Hood, provided comments on behalf of the Principal as follows: There are numerous locations on interior
Principal Name	Glen Davis
Principal Organization	KIPP Infinity Middle School
Meeting with Principal?	No
Principal Feedback	The Director of Operations, Dilcia Caron, provided comments on behalf of the Principal as follows: 1. There are odd orders when the heat first kicks on, 2. The HVAC System is inconsistent in its functionality. There are rooms which are very cold and other rooms which are very hot.
Principal Name	Maylien J. Herm
Principal Organization	KIPP Infinity Elementary School
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Wilson Caraballo
Was the Custodian Present?	Yes
Fireman	Henry Rosa
Was the Fireman Present?	Yes
Building Square Footage	155,000
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	1975
Student Population	1310
Staff Population	185
Comments on the Number of Classrooms	81
Weather	Fair

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Facade Photo



West 133 Street - North View

Main Entrance Photo



Facade A - West 133 Street

Roof Photo



Roof 1 - North 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: 3rd Floor Boys and Girls Toilet Rooms Upgraded to a HC Accessible Toilet Rooms

Years: 2018

Systems: 3rd Floor Boys and Girls Toilet Rooms Upgraded to a HC Accessible Toilet Rooms

Years: 2018

Systems: 2nd Floor Toilet Rooms Upgraded

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Years: 2017
Systems: Complete Plaza Deck, Roof Fence, Roof Drain Replacement, 2nd Floor Toilet Rooms Upgraded
Years: 2017
Systems: New Roofing and Flashing at Roof 1.
Years: 2016
Systems: 50% of the Toilet rooms upgraded
Years: 2015
Systems: 50% of the Toilet rooms upgraded
Years: 2015
Systems: Auditorium lighting upgrade and partial seating replacement; 1st Floor Toilet Room upgrade.
Years: 2013
Systems: 1st Floor Toilet Room upgrade.
Years: 2013
Systems: Partial Toilet Room Upgrades, Science Lab upgrade Rooms 147, 149, 247 and 249
Years: 2012
Systems: Partial Toilet Room Upgrades
Years: 2012
Systems: Windows replacement and Exterior Walls repairs and pointing
Years: 2009
Systems: Exterior Doors replacement
Years: 2006
No New Construction
No Tandem
No

Have there been any New Building Additions?
Tandem
Leased Space?

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Tripping Hazards	Severely damaged Stairs are a potential tripping hazard.	Site Stairs/Ramps	Schoolyard	Wilson Caraballo	Custodian	
Yes	Protruding Elements	Severely damaged Benches are a potential safety hazard.	Site Benches	Courtyard	Wilson Caraballo	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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
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				
Interior Corridors & Lobbies		Yes				
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms						
Rooms 150, 259 and 349	Yes	Yes				
Auditorium						
2nd Floor	Yes	No			No	Yes
				NO STAGE ACCESS		
Cafeteria						
1st Floor - Staff	Yes	Yes			No	Yes
1st Floor - Students	Yes	Yes			No	Yes
Classrooms						
1st - 3rd Floors	Yes	Yes				
Computer Rooms						
	No					
Gymnasium						
2nd Floor	Yes	Yes			No	Yes
Library						
Room 265	Yes	Yes				
Main Office						
Rooms 108 (New Design M.S), 173 (Kipps Star), 261(kipps infinity elementary) and 303 (Kipps Infinity M.S)	Yes	Yes				
Multi-purpose Room						
	No					
Nurse's Office						
Room 144	Yes	Yes				
Pool						
	No					
Science Lab						
Rooms 147, 149 and 347	Yes	Yes				
Toilet Rooms (boys)						
1st and 3rd Floors	Yes	Yes				
Toilet Rooms (girls)						
2nd and 3rd Floors	Yes	Yes				
Toilet Rooms (staff)						
2nd Floor (Men's) and 2nd Floor (Women's)	Yes	No				

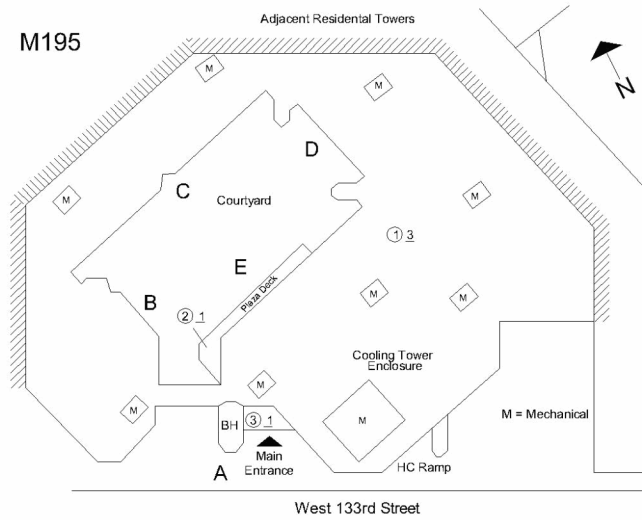
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				ACCESSORY ARRANGEMENT		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inaccessible
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST STONE:CRACKED/BROKEN PIECES
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 at Facade E No photo recorded

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Question	Response
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EXTERIOR

COPING

Violations

No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

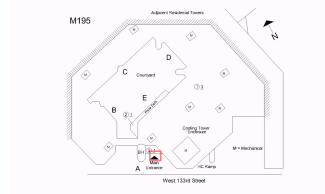
Condition

4- Between Fair and Poor

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

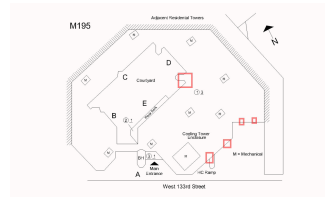
Violations

No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

8

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 8

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

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Question	Response
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EXTERIOR

DOORS

DOOR HARDWARE

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

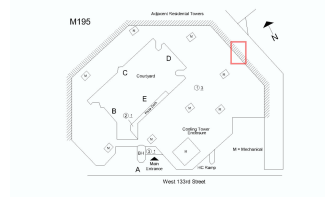
Condition

2- Between Good and Fair

Deficiency

METAL:DENTED, MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 5

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

38,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

38,000

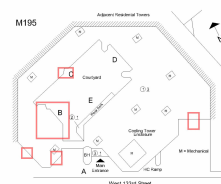
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Elevation Reference
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Facades A, B, C
750
S.F.
REPOINT
PRIORITY 3
LEVEL 2



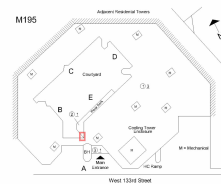
Deficiency Photo 2
Violations

Left of Exit 7
No photo recorded
No violations recorded

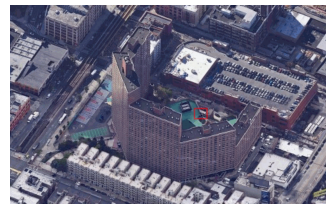
Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



Elevation Reference
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Facade E
10
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Facade E

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Question

Response

EXTERIOR

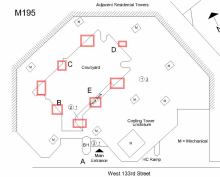
EXTERIOR WALLS

Deficiency Photo 2
Violations

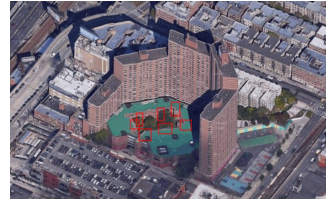
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:EFFLORESCENCE



Elevation



Elevation Reference
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Facades B, C, D and E
500
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1

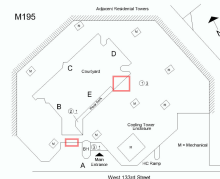


Deficiency Photo 2
Violations

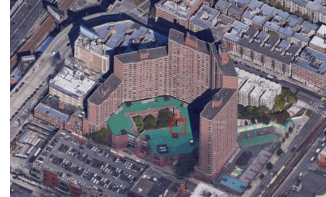
Facade E at Plaza Deck
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation




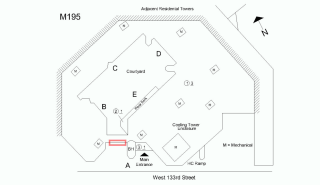


Elevation Reference
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

Facade E
125
S.F.
REPAIR
PRIORITY 5
LEVEL 5

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Stair E/3 shown, also in Stairs C/1, C/2, E/2 and Bridge at 2nd floor
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	
Condition	Inspected 3- Fair
Deficiency	CONCRETE:MAJOR CRACKS/SPALLING
Roof Plan Reference	
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance to Courtyard
Violations	No photo recorded No violations recorded
LOADING DOCK	
Condition	Does not exist
LOUVER	
Condition	Inspected 2- Between Good and Fair
Deficiency	BROKEN/ DENTED BLADES

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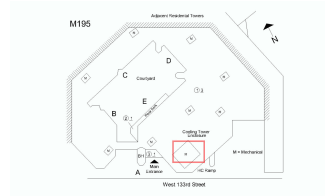
Question

Response

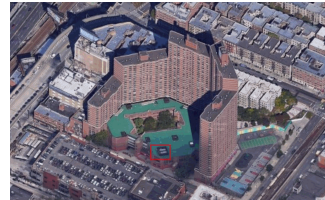
EXTERIOR

LOUVER

Roof Plan Reference



Elevation



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

Mechanical Equipment Room 366

Violations

No photo recorded

No violations recorded

PARAPETS

Material Type(s)

Inspected

Replacement Quantity

Masonry, Concrete

10,000

Replacement Uom

C.F.

Instance on Facades A-E

Inspected

Instance Condition

3- Fair

Instance Quantity

10,000

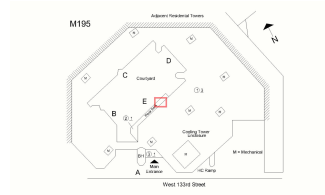
Instance Quantity Uom

CF

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

PARAPETS

Deficiency Photo 1



Roof 1 at Facade E

Deficiency Photo 2

No photo recorded

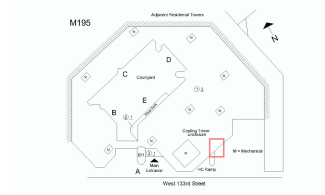
Violations

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



Facade A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Inspected

Instance on Pavers:Roof 2

Inspected

Instance Condition

1- Good

Instance Quantity

700

Instance Quantity Uom

S.F.

Installation Year

2017

Source of Installation Year

Custodial Staff

Deficiency

No deficiencies recorded

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Does not exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Does not exist

ROOF BARRIER/FENCE

Inspected

Condition

5- Poor

Deficiency

RAILINGS/PANELS:DETERIORATED, MAJOR RUSTING

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Question	Response
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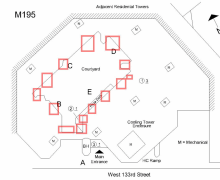
EXTERIOR

ROOF

ROOFING

ROOF BARRIER/FENCE

Deficiency Location/Instance



Deficiency Quantity

900

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 at Facade E

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

50,500

Replacement Uom

S.F.

Instance on Modified Bitumen:Roof 1

Inspected

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

50,000

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

Is/Are the roof(s) suitable for Solar Panel installation?

Yes

Installation Year

2016

Source of Installation Year

Documented

Deficiency

MODIFIED BITUMEN:FLASHING:CAP FLASHING
DAMAGED

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Question

Response

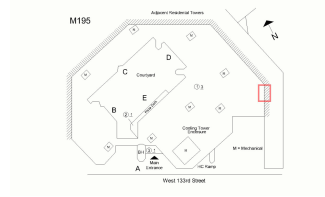
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

25
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Roof 1 at Facade A

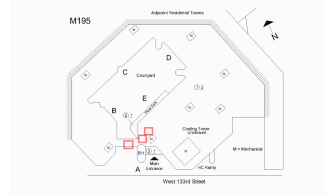
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

**MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF
LEAKS IN INSTRUCTIONAL SPACE**

Deficiency Location/Instance



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

150
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL
PRIORITY 5
LEVEL 2



Corridor Near Stair A/3 shown, also in Corridor Near Room 382

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Instance on IRMA:Roof 3

Inspected

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Instance Roof Photo



Roof 3

Instance Condition

3- Fair

Instance Quantity

500

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

2000

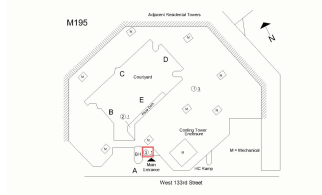
Source of Installation Year

Custodial Staff

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

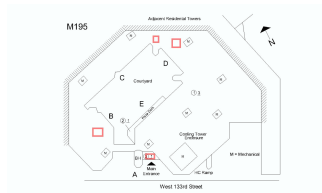
Condition

5- Poor

Deficiency

DETERIORATED


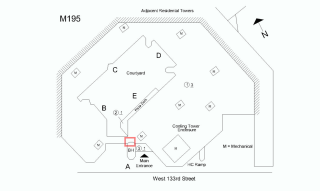

Deficiency Location/Instance



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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING DRAINS	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE DOOR AND FRAME
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead (misaligned)
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	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	4- Between Fair and Poor

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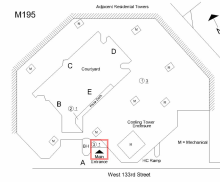
EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency
Deficiency Location/Instance

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

25
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Main Entrance

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

RAILINGS

Condition

Inspected

Deficiency
Deficiency Location/Instance

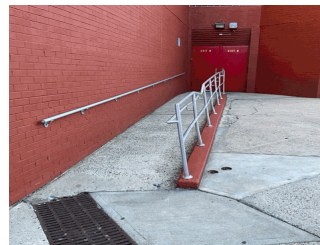
5- Poor

DAMAGED



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

25
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Exit 8

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

STAIRS/RAMPS

Condition

Inspected

Deficiency

4- Between Fair and Poor

CONCRETE:WORN-OUT TREAD/RISER/NOSING

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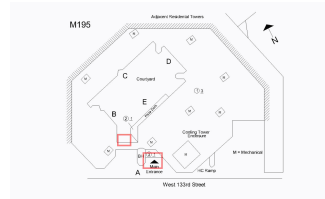
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

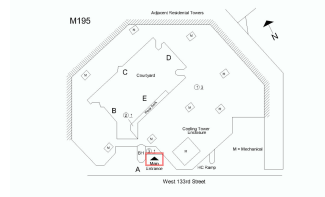
Violations

No violations recorded

Deficiency

CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

100

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

9,000

EXTERIOR GUARDS

S.F.

Condition

Inspected

Deficiency

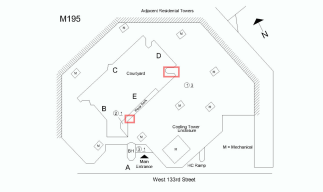
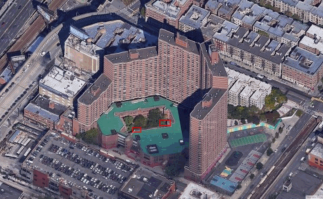
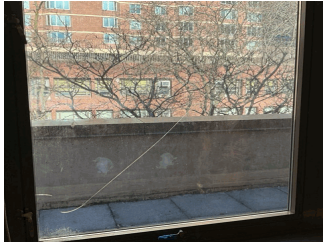
2- Between Good and Fair

No deficiencies recorded

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Question	Response
EXTERIOR	
WINDOWS	
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Installation Year	2009
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER:BROKEN PANE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 375A shown, also in Stair C/3
Violations	No photo recorded 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 and 3rd Floor
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	RESTITCH

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room 378 shown, also Stair B at Basement, Rooms 352, 354 and 366
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	3rd Floor
Quantity Uom	100
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
Deficiency Photo 2	
Violations	Room 352 No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Quantity	Basement
Quantity Uom	200
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Basement in Steam Pump Room shown, also Pipe Tunnel and Room B11
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 2nd Floor (584 Seats)	Inspected
Ceiling	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 2nd Floor (584 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats C/5,14, D/25, E/104, G/26, and others
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat D/25
Violations	No photo recorded
	No violations recorded
Floor Finish	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
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INTERIOR

AUDITORIUM

Floor Finish

Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Left Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Stage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Sliding-folding Partition

Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	DOOR SAFETY SYSTEM:INOPERABLE
Deficiency Location/Instance	Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Stage

Instance on 2nd Floor (584 Seats)	Inspected
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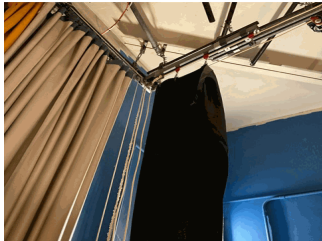
Stage

Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Stage Left
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	Stage Left No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage Right
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	Stage Right No photo recorded
Violations	No violations recorded
Walls	
Instance on 2nd Floor (584 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD PANELING:DETERIORATED
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Right Side
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (584 Seats)	Does not exist
CAFETERIA	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance on 1st Floor - Students	Inspected
Ceiling	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Does not exist
Floor Finish	

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Does not exist
Walls	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
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
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Stair A/3, Corridor near Room 382
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Stair A/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 201, 345, 352, 354, Corridor near Stair A/2, and others
Deficiency Quantity	200
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

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo 1



Corridor near Room 354

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

ACOUSTIC TILES:DAMAGED/MISSING

Deficiency Location/Instance

Rooms 346, 350, Corridor near Rooms 208, 210

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 350

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Inspected

Condition

5- Poor

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Rooms 308, 346, Corridor near Room 101

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 346

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Rooms 110, 328, 350

Deficiency Quantity

3

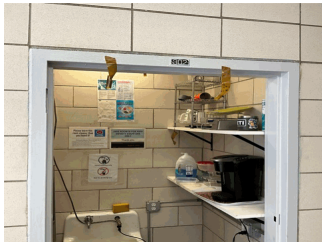

Quantity Uom

EACH

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
<p>Door(s)</p> <p>Potential Action Urgency of Action Purpose of Action Deficiency Photo 1</p> <p>Deficiency Photo 2 Violations</p>	<p>MAINTENANCE PRIORITY 3 LEVEL 2</p>  <p>Room 328 No photo recorded No violations recorded</p>
<p>Deficiency</p> <p>Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1</p> <p>Deficiency Photo 2 Violations</p>	<p>WOOD:MISSING DOOR Rooms 202, 208A, 302, 308A 4 EACH MAINTENANCE PRIORITY 3 LEVEL 2</p>  <p>Room 302 No photo recorded No violations recorded</p>
<p>Floor Finish</p>	<p>Inspected</p>
<p>Condition</p> <p>Deficiency</p> <p>Deficiency Location/Instance</p> <p>Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1</p> <p>Deficiency Photo 2 Violations</p>	<p>2- Between Good and Fair</p> <p>VINYL TILES:DETERIORATED SUBSTRATE Corridor near Rooms 102, 164, 181, 374, Corridor near Stair D/3, and others 600 S.F. REPLACE PRIORITY 3 LEVEL 2</p>  <p>Corridor near Room 164 No photo recorded No violations recorded</p>

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency	CARPET:WORN/DETERIORATED
Deficiency Location/Instance	Room 166
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	No photo recorded
Violations	No violations recorded

Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 225F, 247, 308, 361, Corridor near Room 225J, and others
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

Walls

Condition	Inspected
	2- Between Good and Fair



Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 164, 174, 320, 347, 359, and others
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Corridor near Room 174	
Deficiency Photo 2	No photo recorded
Violations	34607735N
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Corridor near Room 135K
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Corridor near Room 135K	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	20
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
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Seating	
Instance on 2nd Floor	Does not exist
Sliding-folding Partition	
Instance on 2nd Floor	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Center
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	East Side
Deficiency Quantity	60
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	East Side
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Quantity	East, West Side, near Windows
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	East Side
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
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	Near Refrigerators, near Exit
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
INTERIOR	
KITCHEN	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Near Refrigerators
Violations	No photo recorded No violations recorded
Door(s)	
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	3- Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
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 No violations recorded
Deficiency	CONCRETE:CRACKS
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	
	Storage Room

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Locker Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Locker Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 265	Inspected
Built-in Furnishing	
Instance on Room 265	Does not exist
Ceiling	
Instance on Room 265	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Room 265	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 265	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Windows
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	Near Windows No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 265	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 147, 149, 347	Inspected
Alternative Use	No
Instance on Rooms 247, 249, 349	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 147, 149, 347	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 147, 149, 347
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
	Room 149
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms 247, 249, 349	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 247, 249
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 2nd Floor - Boys	Inaccessible
Instance on 2nd Floor - Girls	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/2,3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stairs A/2, D/1,2
Deficiency Quantity	50

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/2
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/2, B/3, E/2,3, F/1, and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair E/3
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair C/1,2, E/2,3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/2
Violations	No photo recorded No violations recorded

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Question	Response
INTERIOR	
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	Room 262, Kitchen Staff Women
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 262 No photo recorded
Violations	No violations recorded
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	Room 154
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	Room 154 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Kitchen Staff Women
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
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Kitchen Staff Women
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	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	3rd Floor Girls, Room 343
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	3rd Floor Girls
Violations	No photo recorded No violations recorded
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	Rooms 153, 155
Deficiency Quantity	2
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 - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 155
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 355, 3rd Floor Girls
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 355
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	3rd Floor Girls
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

3rd Floor Girls

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIFE SAFETY	
F.D. HOLDING AREA	
STEEL STAIRS	
SITE	
CONTAINERIZATION	
DRAINAGE SYSTEM FOR ASPHALT	
Catch Basins/Manhole - Surrounded by Asphalt	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Condition	5- Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Schoolyard near Exit 4&5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard near Exit 4&5
Violations	No photo recorded No violations recorded
Culverts - Concrete Covering	
DRAINAGE SYSTEM FOR SOIL	
DRINKING FOUNTAINS	
FENCES	
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along West 133rd Street
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
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Along West 133rd Street
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	450
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
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	1,000
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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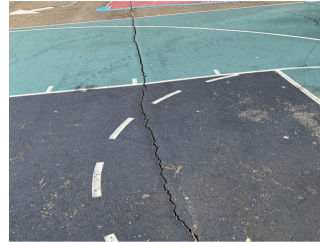
SITE

PAVING

Student Use

Asphalt

Deficiency Photo 1



Schoolyard

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Concrete

Condition

Inspected
4- Between Fair and Poor

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

Schoolyard

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Schoolyard

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Pavers

Does not exist

Site Sidewalks & Walkways

Inspected

Asphalt

Does not exist

Concrete

Inspected

Condition

4- Between Fair and Poor

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

West 133rd Street, Courtyard

Deficiency Quantity

600

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	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo 2	West 133rd Street
Violations	No photo recorded
	No violations recorded
Pavers	
	Does not exist
DOT Sidewalk	
	Inspected
Asphalt	
	Does not exist
Concrete	
Condition	Inspected
	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along West 133rd Street, Broadway
Deficiency Quantity	2,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along West 133rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along West 133rd Street
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Along West 133rd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along West 133rd Street
Deficiency Quantity	150
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	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along West 133rd Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	
Instance on Schoolyard	Inspected
Benches	Does not exist
Instance on Schoolyard	Does not exist
Fence	Does not exist
Instance on Schoolyard	Does not exist
Pavement	Does not exist
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	West Side
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	West Side
Violations	No photo recorded No violations recorded
Unpaved Area	Does not exist
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
Instance on Schoolyard	Does not exist
RETAINING WALLS	
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes

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Question	Response
SITE	
RETAINING WALLS	
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Courtyard
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Courtyard
Violations	No photo recorded No violations recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

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Question	Response
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SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded No violations recorded

Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
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Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	



Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded

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Does the SCA expect asset to have artwork?	Yes
Accession No.	71224
Comments	No
Artwork exist at stated location?	No