

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

Architectural Inspection

M218

Asset: I.S. 218 - MANHATTAN, 4600 BROADWAY, MANHATTAN, NY, 10040

Inspection Id	Inspection Type	Time In	Last Edited
2366	ARCHITECTURAL - ASSOCIATE	2024-01-11 08:03AM	2024-06-21 10:23AM
2400	ARCHITECTURAL - SENIOR	2024-01-11 08:51AM	2024-06-19 09:41AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Burnedette Drysdale
Principal Organization	I.S. 293 - Manhattan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Miriam Rosa
Principal Organization	I.S. 322 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal had the following comment: There are multiple roof and wall leaks throughout the school that need to be addressed.
Principal Name	Philip Greer
Principal Organization	M079 - SPED
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Edward Irizarry
Was the Custodian Present?	Yes
Fireman	William Clarke
Was the Fireman Present?	Yes
Building Square Footage	175,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B+PH
Comments on the Year Built	1991
Student Population	803
Staff Population	120
Comments on the Number of Classrooms	61
Weather	Fair
Facade Photo	



Corner of Broadway and West 196th Street - Northeast View

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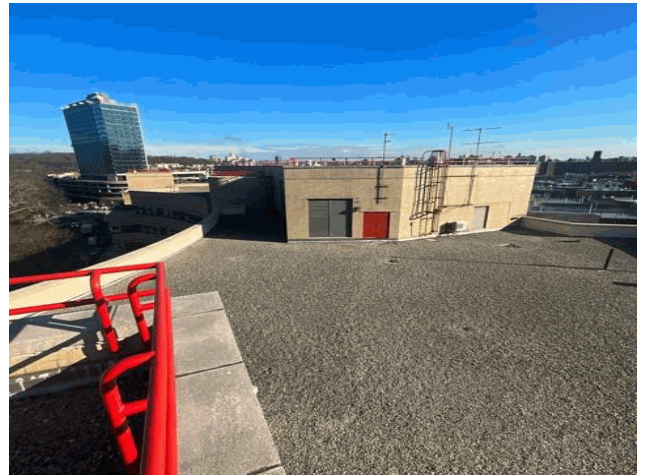
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Main Entrance Photo



Facade A - West 196th Street

Roof Photo



Roof 5 - 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: Limited Exterior Window Guards, Limited Coping repaired and Limited Parapets repaired

Years: 2020

Systems: Limited Exterior Stair, Parapet and Exterior Masonry repairs

Years: 2015

Systems: Limited Flashing repairs at Roof 4 and Site reconstruction (at Broadway)

Years: 2014

Systems: Limited Foundation Wall waterproofing, Exterior Masonry, Roofing and Flashing repairs

Years: 2013

Systems: Complete Windows and Exterior Guards replacement

Years: 2012

Systems: Limited Foundation Wall waterproofing, Exterior Masonry, Window Lintel and Parapet repairs.

Years: 2008

Systems: Limited Exterior Door replacement

Years: 2006

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

No

Priority Condition

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Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded							

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

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

Exterior Routes

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

Interior Routes

Corridor and Lobby H/C Lifts	No		No			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms

Room B32	Yes	Yes				
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Auditorium

1st Floor	Yes	Yes		No	No	
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Cafeteria

1st Floor - Staff; 1st Floor - Students	Yes	Yes		No	No	
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Classrooms

Basement and 2nd - 5th Floors	Yes	Yes				
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Computer Rooms

Room 208	Yes	Yes				
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Gymnasium

2nd Floor	Yes	Yes		No	No	
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Library

Room 330	Yes	Yes				
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Main Office

Rooms 125 (I.S.322), 332 (SPED) and 521 (I.S. 293)	Yes	Yes				
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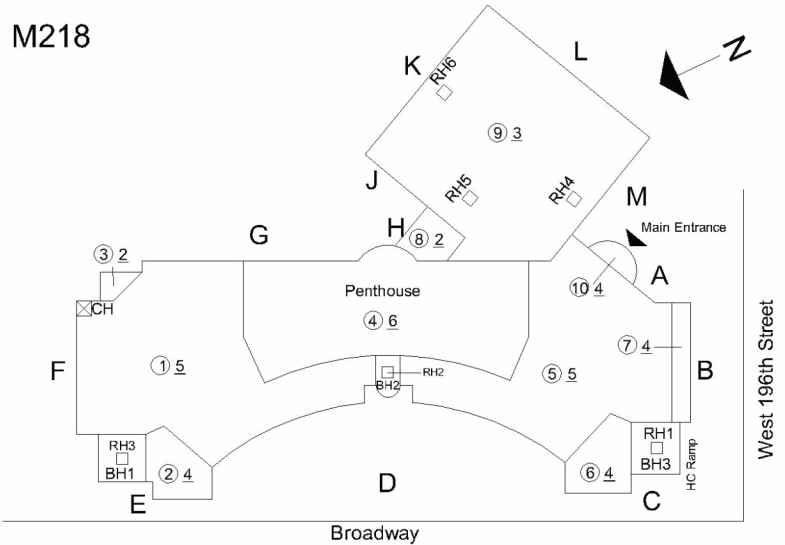
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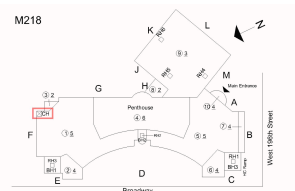
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Multi-purpose Room	No					
Nurse's Office						
Room 132	Yes	Yes				
Pool	No					
Science Lab						
Rooms 310, 312, 314, 410, 412 and 414	Yes	Yes				
Toilet Rooms (boys)						
Basement - 5th Floor	Yes	Yes				
Toilet Rooms (girls)						
Basement - 5th Floor	Yes	Yes				
Toilet Rooms (staff)						
Basement - 5th Floor (Unisex)	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	40
Quantity Uom	S.F.

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Question	Response
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EXTERIOR

CHIMNEY

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPOINT
PRIORITY 3
LEVEL 2



Chimney CH
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

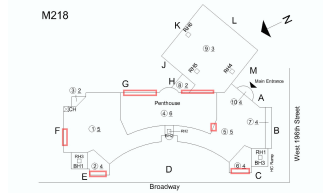
COPING

Condition

Inspected
3- Fair

Deficiency
Deficiency Location/Instance

CAST STONE:DETERIORATED TRANSVERSE JOINTS



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

75
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

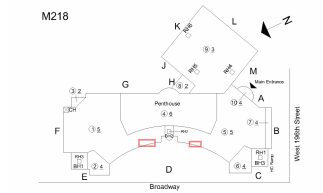


Roof 4
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

CAST STONE:DETERIORATED BED JOINT



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

20
L.F.
REPOINT
PRIORITY 3
LEVEL 2

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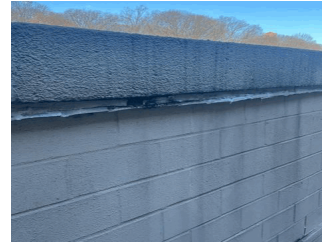
Question

Response

EXTERIOR

COPING

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

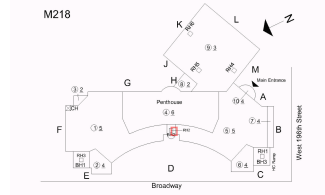
Violations

No violations recorded

Deficiency

CAST STONE:CRACKED/BROKEN PIECES

Deficiency Location/Instance



Deficiency Quantity

5

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 5

Violations

No photo recorded

No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

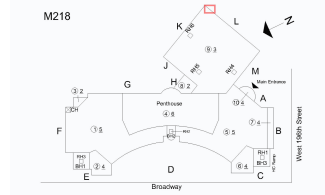
Condition

3- Fair

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

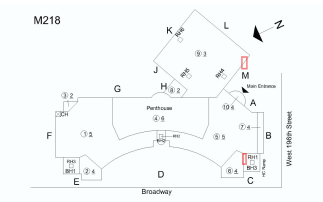
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 6
Violations	No photo recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Does not exist
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	55,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	55,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:MINOR BULGING



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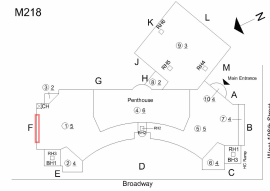
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



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

Facade F
100
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



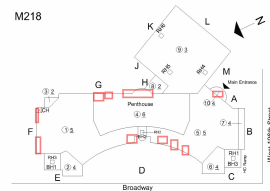
Deficiency Photo 2
Violations

Facade F
No photo recorded
No violations recorded

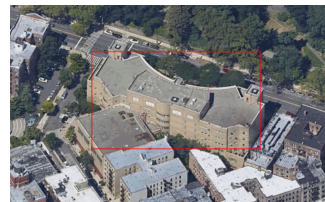
Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan Reference



Elevation



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

All Facades
1,000
S.F.
REPAIR
PRIORITY 5
LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Elevator Lobby 2nd - 5th Floors shown, also Cafeteria, Library, Rooms 414, 412, 410, 312, and 230.

Deficiency Photo 2

No photo recorded

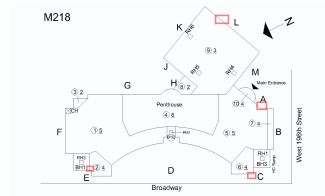
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Elevation Reference

Facades A, C, E, L

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade L

Violations

No photo recorded

No violations recorded

EXTERIOR SOFFITS

Condition

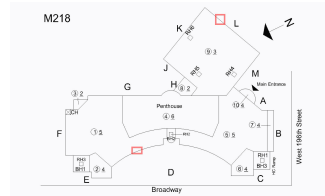
Inspected

Deficiency

2- Between Good and Fair

Roof Plan Reference



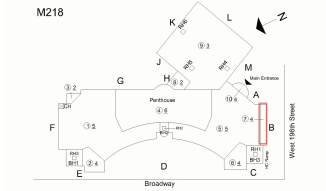
STUCCO/PLASTER:MINOR CRACKS/SPALLING



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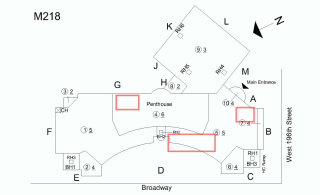
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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Elevation	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 3
Violations	No photo recorded No violations recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	10,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	10,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Inspected
Instance on Pavers:Roof 7	Inspected
Instance Condition	5- Poor
Instance Quantity	300
Instance Quantity Uom	S.F.
Installation Year	1991
Source of Installation Year	Inspector Estimate
Deficiency	PAVERS:PAVERS IN POOR CONDITION
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
EXTERIOR	
PLAZA DECK	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 7
Violations	No photo recorded No violations recorded
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	33,700
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Inspected
Instance Condition	3- Fair
Instance Quantity	33,700
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	1991
Source of Installation Year	Custodial Staff
Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question

Response

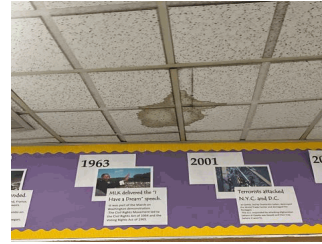
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Room 501 shown, also 506, 508, 510, 512, 521, 523, 525, 528 and 530.

Deficiency Photo 2

No photo recorded

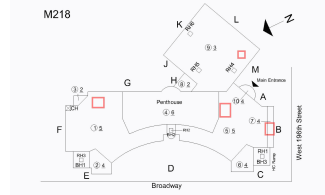
Violations

No violations recorded

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 5

Deficiency Photo 2

No photo recorded

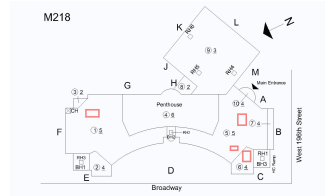
Violations

No violations recorded

Deficiency

IRMA:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Roof 6

No photo recorded

No violations recorded

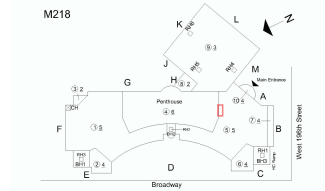
Deficiency Photo 2

Violations

IRMA:FLASHING:BASE FLASHING DETERIORATED

Deficiency

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 5

Violations

No photo recorded

No violations recorded

ROOFING DRAINS

Condition

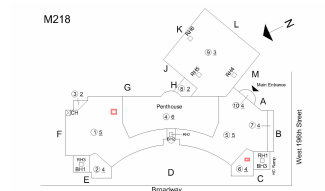
Inspected

Deficiency

4- Between Fair and Poor

Deficiency Location/Instance

DETERIORATED



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


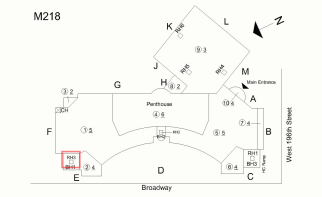

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING DRAINS	
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 WALLS/EXTERIOR:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH1
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	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR

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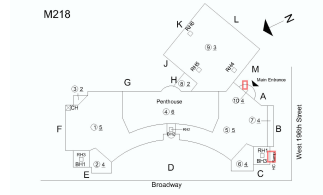
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



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

15
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Main Entrance

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

STAIRS/RAMPS

Condition

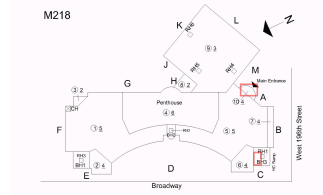
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

CONCRETE:CRACKS/SPALLING - MINOR



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

20
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Exit 6

Deficiency Photo 2
Violations

No photo recorded
No violations recorded


Deficiency

STONE:DETERIORATED JOINTS

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 6
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	6,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	6,000
Instance Quantity Uom	S.F.
Installation Year	2012
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies 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	20
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room B-15 shown, also Room B-7
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Quantity	Roof, Basement
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Penthouse PH shown, also Rooms B10 and B07
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Facade D
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Facade D
Violations	No photo recorded
	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
	4- Between Fair and Poor

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room Pit
Violations	No photo recorded 35657847J
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete, Masonry
Condition	4- Between Fair and Poor
Deficiency	BRICK: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room B7
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Room B23 shown, also Rooms B25 and B28
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (662 Seats)	Inspected
Ceiling	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/5, G/111, H/1,3, N/29 and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat A/5
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor (662 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (662 Seats)	Does not exist
Stage	
Instance on 1st Floor (662 Seats)	Inspected
Stage	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left and right side
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	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor (662 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (662 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	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies 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	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Quantity	Near Windows
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Windows
Violations	No photo recorded
Instance on 1st Floor - Staff	No violations recorded
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies 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	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Rear
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Rear
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	25
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
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	2nd, 3rd, 4th, 5th Floor Elevator Lobby
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	5th Floor Elevator Lobby
Violations	No photo recorded No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Room 520
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	Corridor near Room 520
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 508, 510, 512, 521, 523, 525, 528, 530
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
	Room 508
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B20
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 309, 510, Corridor near Room 502, 527
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 510
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 104, 204, 304, 404, 504
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 504
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Quantity	Room 208
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REMOVE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 6
	
Deficiency Photo 2	Room 208
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Vestibule
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	Main Entrance Vestibule
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms B23, B25, B28, Rooms 229, 230, 312, 410, 412, 414, 525
Deficiency Quantity	175
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 410
Violations	No photo recorded 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	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
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	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Drinking Fountain

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo 2	No photo recorded
Violations	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	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies 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	Servery
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	No photo recorded

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Violations	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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Servery
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	Servery
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 330	Inspected
Instance on Room 330	Inspected
Built-in Furnishing	
Instance on Room 330	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	2
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Built-in Furnishing	
Violations	No violations recorded
Ceiling	
Instance on Room 330	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Room 330	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 330	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 330	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
LOCKER ROOM	
	Inspected

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Question	Response
INTERIOR	
LOCKER ROOM	
Instance on 2nd Floor - Girls (460 Lockers)	Inspected
Alternative Use	Yes
Instance on 2nd Floor - Boys	Inspected
Alternative Use	Yes
Ceiling	
Instance on 2nd Floor - Girls (460 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor - Girls (460 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor - Girls (460 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
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
Locker Room Lockers	
Instance on 2nd Floor - Girls (460 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Does not exist
Walls	
Instance on 2nd Floor - Girls (460 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected

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Question	Response
INTERIOR	
LOCKER ROOM	
Walls	
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	15
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
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 312	Inspected
Alternative Use	Yes
Instance on Rooms 410, 414	Inspected
Alternative Use	No
Instance on Room 310, 314, 412	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 312	Inspected
Instance Condition	3- Fair
Deficiency	CABINetry:MISSING/DAMAGED
Deficiency Location/Instance	Room 312
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
Instance on Rooms 410, 414	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310, 314, 412	Inspected
Instance Condition	5- Poor
Deficiency	TRI-FACIAL TABLE:DAMAGED
Deficiency Location/Instance	Room 310, 314, 412
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Deficiency Photo 1	
Deficiency Photo 2	Room 412
Violations	No photo recorded No violations recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 2nd Floor - Girls	Inspected
Alternative Use	Yes
Instance on 2nd Floor - Boys	Inspected
Alternative Use	Yes
Ceiling	
Instance on 2nd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor - Girls	Does not exist
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
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	METAL:RUST - MAJOR
Deficiency Location/Instance	Stair A/Basement, C/1-3
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/Basement No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair A/Basement,2-5, B/2,3,5, C/3
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	Stair A/Basement No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Rooms 204, 304, 324, 404, 424 and others

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Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Room B21

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Floor Finish

Condition	Inspected
Deficiency	2- Between Good and Fair

Stalls

Condition	Inspected
Deficiency	2- Between Good and Fair

Walls

Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 124, 126
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



Room 124

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 504
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Room 504
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room 406
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 406
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 104, 106, 226, 306, 326, 426
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 306
	No photo recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 206, 326
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 326
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 224
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	Room 224
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 506
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo 1	
	Room 506
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 104, 106, 206, 226, 526 and others
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 526
Deficiency Photo 2	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	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair

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Question	Response
SITE	
FENCES	
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard , Broadway
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	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	L.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
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	600
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 Non-Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	375
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
Concrete	Does not exist
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 2
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 2
Violations	No photo recorded No violations recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	196th Street, Broadway
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Broadway
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on Schoolyard	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	ARTIFICIAL TURF:DAMAGED/WORN OUT
Deficiency Location/Instance	Center
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYING SURFACE	
Playing Field	
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Running Track	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 , North of building
Deficiency Quantity	85
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North of building
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	196th Street,Broadway
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
SITE	
SITE WALLS (NOT RETAINING WALLS)	
Deficiency Photo 1	
	196th Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	Inspected
Railings	Does not exist
Stairs/ramps	Does not exist
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21248

Comments

No

Artwork exist at stated location?

Yes



Accession No.

21320

Comments

No

Artwork exist at stated location?

Yes

