

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

Architectural Inspection

M501

Asset: ARTHUR SCHOMBURG HS (IS 201) - MANHATTAN, 2005 MADISON AVENUE, MANHATTAN, NY, 10035

Inspection Id	Inspection Type	Time In	Last Edited
493	ARCHITECTURAL - ASSOCIATE	2023-10-26 09:39AM	2023-12-04 09:39AM
507	ARCHITECTURAL - SENIOR	2023-10-26 08:41AM	2024-06-16 11:48AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Boys and Girls Showers (sealed off)
Principal(s) Information	
Principal Name	Grace Zwillenberg
Principal Organization	Alternative Learning Center - Manhattan
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Roslaln Childs, provided comments on behalf of the Principal as follows: there are non functioning power and data recepticals in Room B7.
Principal Name	Chelsey Palmer
Principal Organization	Democracy Prep Harlem Charter School Manhattan
Meeting with Principal?	No
Principal Feedback	The Director of Operations, Nina Minogue, had no comments about the condition of the building at this time.
Principal Name	Roony Vizcaino
Principal Organization	The Urban Assembly School for Global Commerce
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Floyd Ageda
Was the Custodian Present?	Yes
Fireman	Alberto Suarez
Was the Fireman Present?	Yes
Building Square Footage	170,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Year Built	1966
Student Population	595
Staff Population	75
Comments on the Number of Classrooms	66
Weather	Fair
Facade Photo	



East 127th Street - East View

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Main Entrance Photo



Facade A - East 127th Street

Roof Photo



Roof 1 - West View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: New Playground, 3rd Floor Corridor new Flooring

Years: 2023

Systems: Exterior Soffit - partial patching, and Plaza Deck Pavers - repairs.

Years: 2022

Systems: Repair of exterior concrete beam spalling.

Years: 2020

Systems: Exterior Walls and Bulkheads received brick repointing.

Years: 2019

Systems: Limited Interior Masonry Partition and Penthouse Louver repairs; Limited Interior Door replacement; Limited Student Toilet Room upgrades.

Years: 2015

Systems: Penthouse Louver repairs

Years: 2015

Systems: Complete Roofing replacement including Flashing, Roof Barriers and Roof Drains; Limited Bulkhead and Chimney Masonry repairs; Dunnage Steel, Parapet and Coping repairs; Limited Foundation Wall waterproofing

Years: 2013

Systems: HC Accessibility upgrades including Student Toilet Room upgrades, New Passenger Elevator and Interior HC Ramp; Complete Glass Block replacement.

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

Years: 2009
Systems: Complete Plaza Deck Paver replacement; New Science Lab, Science Demo and Prep Rooms.
Years: 1996
Systems: Complete Plaza Deck Paver replacement
Years: 1996
No New Construction
No Tandem
No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Protruding Elements	Severely damaged Lockers with exposed sharp edges are a Potential Safety Hazard.	Locker Room Lockers	Locker Room Boys	Alberto Suarez	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	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	No		No			

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	Yes	Yes				

Rooms & Spaces

Art Rooms						
Rooms 316	Yes	Yes				
Auditorium						
2nd Floor	Yes	Yes			No	No
Cafeteria						

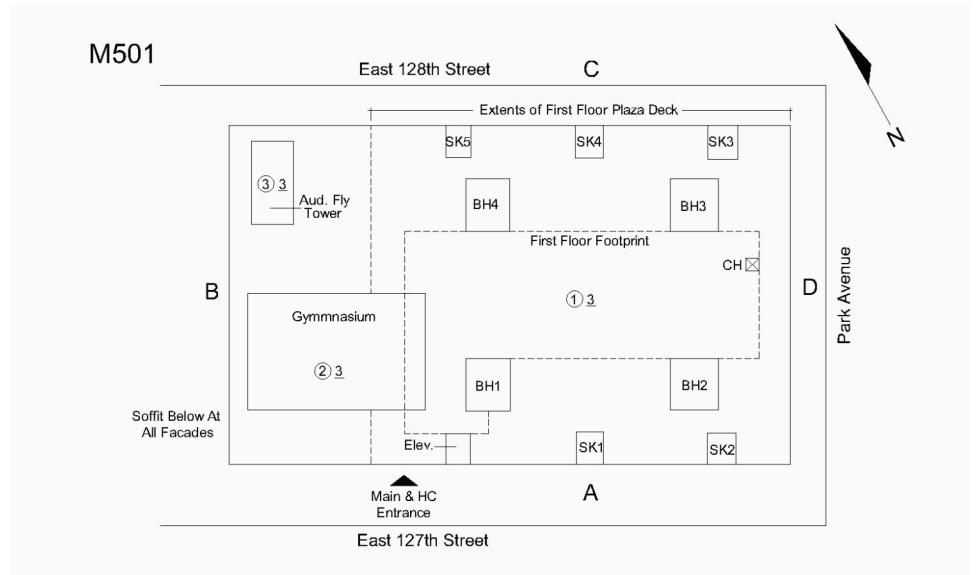
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Basement	Yes	Yes			No	No
Classrooms						
Basement, 2nd and 3rd Floors	Yes	Yes				
Computer Rooms						
Rooms B1, 307 and 309	Yes	Yes				
Gymnasium						
2nd Floor	Yes	Yes			No	No
Library						
Room 254	Yes	Yes				
Main Office						
Room 184 (Democracy Prep); Room 154 (The Urban Assembly School); Room B7 (Alternative Learning Center).	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 186	Yes	Yes				
Pool	No					
Science Lab						
Room B54	Yes	Yes				
Toilet Rooms (boys)						
Basement, 2nd and 3rd Floors	Yes	Yes				
Toilet Rooms (girls)						
Basement, 2nd and 3rd Floors	Yes	Yes				
Toilet Rooms (staff)						
1st and 2nd Floors	Yes	Yes				

Building Template



Inspection

Question

Response

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Question	Response
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Architectural	
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EXTERIOR	Inspected
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AREAWAY	Does not exist
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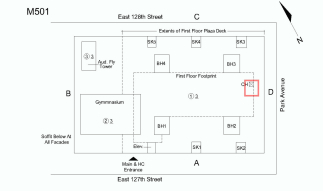
AWNINGS AND CANOPIES	Does not exist
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CHIMNEY	Inspected
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Material Type(s)	Masonry
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Condition	2- Between Good and Fair
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Deficiency	BRICK:MINOR CRACKS, SPALLING
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Deficiency Location/Instance	
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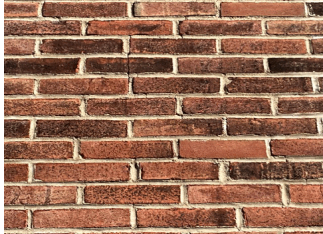
Deficiency Quantity	5
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Quantity Uom	S.F.
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Potential Action	RESTITICH
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo 1	
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Deficiency Photo 2	Chimney
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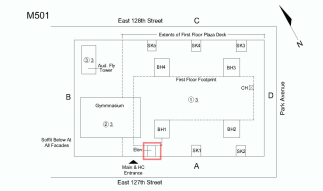
Violations	No photo recorded
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Violations	No violations recorded
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COPING	Inspected
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Condition	2- Between Good and Fair
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Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS
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Deficiency Location/Instance	
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Deficiency Quantity	15
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Quantity Uom	L.F.
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Potential Action	MAINTENANCE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo 1	
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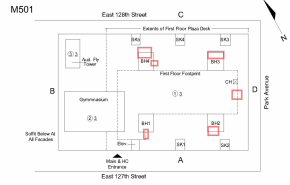

Deficiency Photo 2	Elevator Bulkhead
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Violations	No photo recorded
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Question	Response
EXTERIOR	
COPING	
Violations	No violations recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	16
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 1
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	32,400
Replacement Uom	S.F.
Instance on 1st Floor Curtain Wall	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	2,400
Instance Quantity Uom	S.F.
Deficiency	No deficiencies recorded
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED JOINTS

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Rooftop Plan Reference	
Elevation	
Elevation Reference	Facade C
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade C at Plaza Deck
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Concrete, Metal
Replacement Quantity	3,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	3,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Inspected
Instance on Pavers: 1st Floor below Exterior Soffits at All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Installation Year	1996
Source of Installation Year	Documented

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Question	Response
EXTERIOR	
PLAZA DECK	
Deficiency	PAVERS:PAVERS IN POOR CONDITION
Deficiency Location/Instance	
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West of Main Entrance
Violations	No photo recorded No violations recorded
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
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	62,000
Replacement Uom	S.F.
Instance on IRMA:Roof 1 and 3	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	57,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No

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Question	Response
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EXTERIOR

ROOF

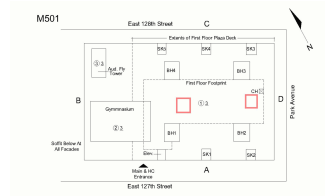
ROOFING

ROOFING

Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2013
Source of Installation Year	Documented

Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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Deficiency Location/Instance



Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

Deficiency Photo 1

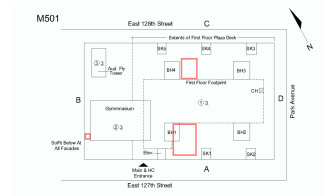


Corridor near Room 369 shown, also in Corridor near Room 322

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	IRMA:ROOFING:LOSS OF GRAVEL
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Deficiency Location/Instance



Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

Deficiency Photo 1



Roof 1 at Bulkhead BH1

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
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EXTERIOR

ROOF

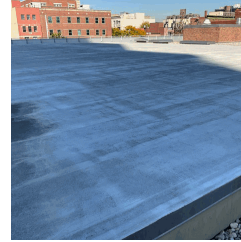
ROOFING

ROOFING

Instance on Modified Bitumen:Roof 2

Inspected

Instance Roof Photo



Roof 2

Instance Condition

3- Fair

Instance Quantity

5,000

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?

Yes

Sustainable Roof System Type

White Roof

Sustainable Roof System Location (Roof Number)

Roof 3

Do solar panels exist on these roofs?

No

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

Yes

Installation Year

2013

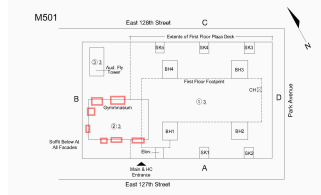
Source of Installation Year

Documented

Deficiency

MODIFIED BITUMEN:ROOFING:DELAMINATION

Deficiency Location/Instance



Deficiency Quantity

45

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 2 - South edge

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

Condition

4- Between Fair and Poor

Deficiency

DETERIORATED

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Question

Response

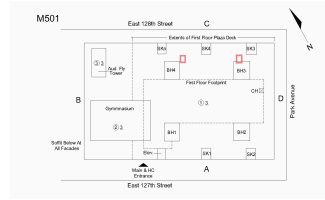
EXTERIOR

ROOF

ROOFING

ROOFING DRAINS

Deficiency Location/Instance



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

2
EACH
REPLACE
PRIORITY 4
LEVEL 2



Plaza Deck near Exit 1

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition

Inspected

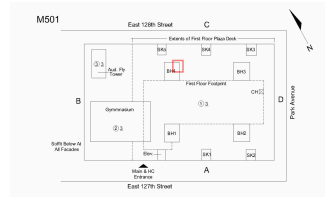
Deficiency

Inspected

3- Fair

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU
CRACKS/SPALLING**

Deficiency Location/Instance



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

20
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Bulkhead BH4

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

BULKHEAD/PENTHOUSE ROOF:DETERIORATED

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Question

Response

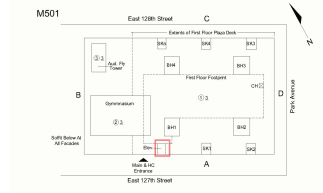
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Location/Instance



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

5
S.F.
REPAIR
PRIORITY 4
LEVEL 2



Elevator Bulkhead (damaged flashing)

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Plastic

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Does not exist

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Replacement Quantity

80

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

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Material Type(s)	Aluminum
Instance on Aluminum - Other:Facades A and C at Glass Block Walls	Inspected
Instance Condition	3- Fair
Instance Quantity	80
Instance Quantity Uom	S.F.
Installation Year	2009
Source of Installation Year	Custodial Staff
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER:BROKEN PANE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	In Corridor near Room 271
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, 1st and 3rd Floors
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo 1



Gymnasium Storage Room shown, also Rooms B30, 124, 312, 3rd Floor Mechanical Room and the Stair between Girls Locker Room and Gymnasium

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING

Deficiency Location/Instance

1st Floor (exterior)

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

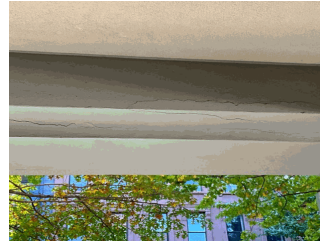
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo 1



West of Main Entrance along Facade A shown, also along Facade B near play equipment and along Facade D near Exit 5

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

FLOOR STRUCTURE

Condition

Inspected

Deficiency

CONCRETE SLAB ON GRADE:THRU CRACKS

Deficiency Location/Instance

Basement

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo 1



Boiler Pit area shown, also Cafeteria Mechanical Equipment Room

Deficiency Photo 2

No photo recorded



Violations

No violations recorded

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room 110
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room Pit
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 2nd Floor (600 Seats)	Inspected Inspected
Ceiling	
Instance on 2nd Floor (600 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Center, near Stage Left
Deficiency Quantity	40

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INTERIOR	
AUDITORIUM	
Ceiling	
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 2nd Floor (600 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 2nd Floor (600 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (600 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat B/113, F/8, L/109, M/101,112, 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 B/113
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 2nd Floor (600 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Right Side, Center
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

AUDITORIUM

Floor Finish

Deficiency Photo 1



Right Side

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

SHEET VINYL:BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Near Entrance, Right Aisle, near Stage

Deficiency Quantity

40

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

Sliding-folding Partition

Instance on 2nd Floor (600 Seats)

Does not exist

Stage

Instance on 2nd Floor (600 Seats)

Inspected

Stage

Instance on 2nd Floor (600 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

DAMAGED FLOOR

Deficiency Location/Instance

Left, Right 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

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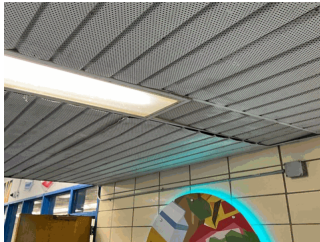

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 2nd Floor (600 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (600 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor (600 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
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
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (600 Seats)	Does not exist
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYP SUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL PAN:DAMAGED/MISSING
Deficiency Quantity	Near Kitchen
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Kitchen
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Entrance
	1

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER: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	
Deficiency Photo 2	Near Drinking Fountain
Violations	No photo recorded No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	3- Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms B7, B50, B57, 362, 370, and others
Deficiency Quantity	3,500
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 B57
Violations	No photo recorded No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Rooms 309, 314, 332, 336, 342, and others
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 342
Violations	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 110, 124, 139, 180
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 110 No photo recorded
Violations	No violations recorded
Deficiency	METAL PAN:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room B11
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	Corridor near Room B11 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms B43, 139, in Room 186, Corridor near Room 209
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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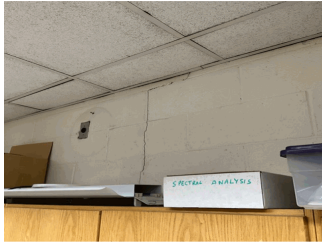
M501

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room B43
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Rooms 164, 216, Corridor near Stair A/1, Room B54
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	Corridor near Room 216
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 119, 186, Rooms B43, B56, 320, and others
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	Corridor near Room 186
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 307
Deficiency Quantity	60

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Room 307
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 118, 209, 214, 232, 313, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 118
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Rooms B54, B56
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B56
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Lockers 2-121, 2-131, 3-287
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Locker 3-287
Violations	No photo recorded No violations recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Ceiling	Inspected
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Instance on 2nd Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room, Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Fixed Equipment	Inspected
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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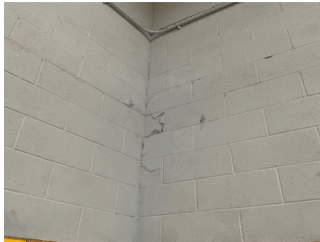
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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Drinking Fountain
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	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Drinking Fountain
Violations	No photo recorded No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	North, East Side
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	North Side
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected 3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on Basement	Inspected Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Storage Room, Prep Area
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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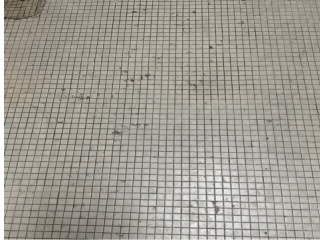

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Near Storage Room
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Storage Room, Servery, Mop Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
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	Storage Room
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Mop Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Mop Room
Violations	No photo recorded No violations recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Mop Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Mop Room
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Mop Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Mop Room
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 254	Inspected
Built-in Furnishing	Inspected
Instance on Room 254	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 254	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 254	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
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	Entrance
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Room 254	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SHEET VINYL:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo 1	
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 254	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 3rd Floor - Girls (810 Lockers)	Inspected
Alternative Use	No
Instance on 2nd Floor - Boys (260 Lockers)	Inspected
Alternative Use	No
Ceiling	
Instance on 3rd Floor - Girls (810 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (260 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor - Girls (810 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit to Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Exit to Gymnasium
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 2nd Floor - Boys (260 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance

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Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 3rd Floor - Girls (810 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
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
Instance on 2nd Floor - Boys (260 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 3rd Floor - Girls (810 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Lockers 20, 70, 80, 90, 100, and others
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LOCKER ROOM

Locker Room Lockers

Deficiency Photo 1



Locker 70

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on 2nd Floor - Boys (260 Lockers)

Inspected

Instance Condition

3- Fair

Deficiency

DAMAGED UNITS

Deficiency Location/Instance

Near Weight Room, Center

Deficiency Quantity

6

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Weight Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

DAMAGED UNITS

Deficiency Location/Instance

Near Entrance

Deficiency Quantity

5

Quantity Uom

EACH

Potential Action

REPLACE

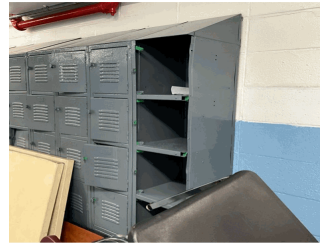
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on 3rd Floor - Girls (810 Lockers)

Inspected


Instance Condition

2- Between Good and Fair

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Question	Response
INTERIOR	
LOCKER ROOM	
Walls	
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (260 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Rooms B1, B43, B45, B51	Inspected
Alternative Use	Yes
Instance on Rooms B55, B57	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms B1, B43, B45, B51	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETS:MISSING/DAMAGED
Deficiency Location/Instance	Room B43
Deficiency Quantity	2
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B43
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms B55, B57	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	
	Inspected
Instance on Room B54	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room B54	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETS:MISSING/DAMAGED
Deficiency Location/Instance	Room B54
Deficiency Quantity	6
Quantity Uom	L.F.
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 B54
Violations	No photo recorded No violations recorded
SCIENCE PREP ROOM	Inspected
Instance on Rooms B52, B56	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms B52, B56	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
	Inspected
Instance on 2nd Floor - Boys	Inaccessible
Instance on 3rd Floor - Girls	Inaccessible
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected 4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stairs A/1, B/1
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	Stair B/1
Violations	No photo recorded No violations recorded
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair C/3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3
Violations	No photo recorded No violations 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	METAL:RUST - MAJOR
Deficiency Location/Instance	Stairs A/2, B/2, C/2, D/2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/2
Violations	No photo recorded No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stairs A/1, D/Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair D/Basement

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs A/2, D/Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair D/Basement
Deficiency Photo 2	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	4- Between Fair and Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room B44
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B44
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5- Poor

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency	RUST - MAJOR
Deficiency Location/Instance	In Room 320, Room B44
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	In Room 320 No photo recorded
Violations	No violations recorded
Walls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room B44
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 B44 No photo recorded
Violations	No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Rooms 210, 337, B8, B37
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room B37
Violations	No photo recorded
	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Locker Room Boys
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	Locker Room Boys
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	Locker Room Boys
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Locker Room Boys
Violations	No photo recorded
	No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	RUST - MAJOR

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Location/Instance	Locker Room Boys
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	Locker Room Boys
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	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	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along East 128th Street, Madison Avenue
Deficiency Quantity	240
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 128th Street No photo recorded

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Question	Response
SITE	
FENCES	
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along East 127th Street, East 128th Street, Park Avenue, Madison Avenue
Deficiency Quantity	1,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 127th Street
Violations	No photo recorded No violations recorded

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency	HEAVING
Deficiency Location/Instance	Along East 127th Street, Park Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 127th Street No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Northeast of Schoolyard	Inspected
Instance on Northwest of Schoolyard	Inspected
Benches	
Instance on Northeast of Schoolyard	Does not exist
Instance on Northwest of Schoolyard	Does not exist
Fence	
Instance on Northeast of Schoolyard	Does not exist
Instance on Northwest of Schoolyard	Does not exist
Pavement	
Instance on Northeast of Schoolyard	Does not exist
Instance on Northwest of Schoolyard	Does not exist
Play Equipment	
Instance on Northeast of Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Northwest of Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Northeast of Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	East, North Side
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo 1	
Deficiency Photo 2	East Side
Violations	No photo recorded No violations recorded
Instance on Northwest of Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Northeast of Schoolyard	Does not exist
Instance on Northwest of Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
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
Violations	No photo recorded No violations recorded
Metal/Wood/Plastic	Does not exist
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

No