

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

Architectural Inspection

M918

Asset: P.S./IS 278 - MANHATTAN, 421 WEST 219 STREET, MANHATTAN, NY, 10034

Inspection Id	Inspection Type	Time In	Last Edited
292	ARCHITECTURAL - ASSOCIATE	2023-10-19 07:55AM	2023-11-22 03:01PM
346	ARCHITECTURAL - SENIOR	2023-10-19 07:36AM	2024-06-12 10:30AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Bryanna Velazquez
Principal Organization	P.S./I.S. 278 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Edwardo Collazo
Was the Custodian Present?	No
Fireman	Albert Rosa
Was the Fireman Present?	Yes
Building Square Footage	64,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2+B
Comments on the Year Built	1925
Student Population	295
Staff Population	58
Comments on the Number of Classrooms	20
Weather	Fair
Facade Photo	



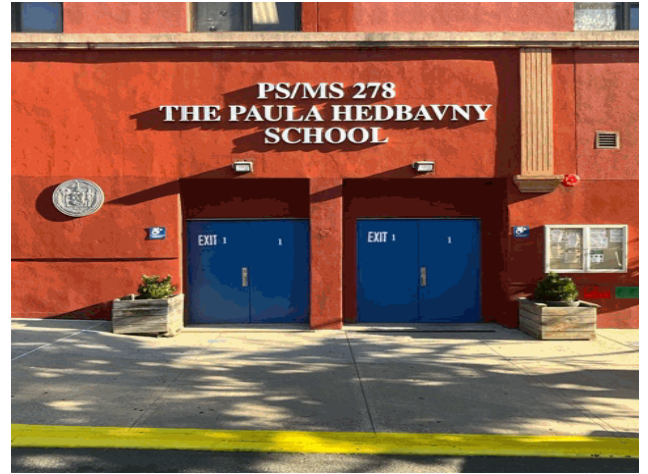
West 219th Street - East View

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Main Entrance Photo



Facade A - West 219th Street

Roof Photo



Roof 1 - Northwest 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 Roof repairs

Years: 2022

Systems: Limited Roof repairs and limited Window Balances replaced

Years: 2021

Systems: Limited Roof, Parapets and Coping repairs

Years: 2019

Systems: 3rd Floor Boys Toilet Room 318 and Girls Toilet Room 319 upgraded

Years: 2017

Systems: Partial Roofing repairs.

Years: 2015

Systems: Partial Exterior Walls and Window repairs.

Years: 2013

Systems: Partial Roofing repairs

Years: 2011

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

Yes

Year Leased

2004

Inspection Type

Full Inspection

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	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				

Rooms & Spaces

Art Rooms	No					
Auditorium						
1st Floor	Yes	Yes			No	Yes
Cafeteria						
1st Floor	Yes	Yes			No	Yes
Classrooms						
1s t- 2nd Floors	Yes	Yes				
Computer Rooms	No					
Gymnasium	No					
Library						
Room 109A	Yes	Yes				
Main Office						
Room 100A	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 101	Yes	Yes				
Pool	No					
Science Lab	No					

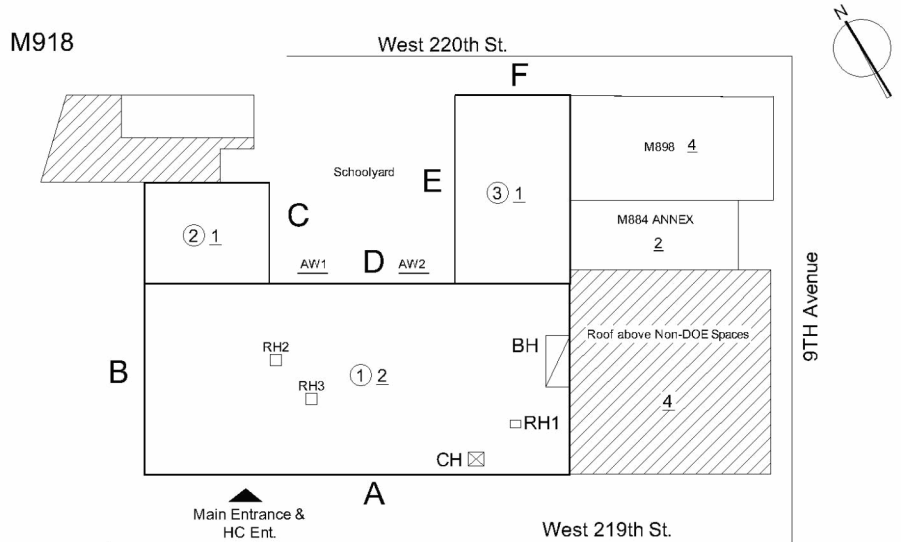
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Toilet Rooms (boys)						
1st - 2nd Floors	Yes	Yes				
Toilet Rooms (girls)						
1st - 2nd Floors	Yes	Yes				
Toilet Rooms (staff)						
1st - 2nd Floors	Yes	Yes				

Building Template




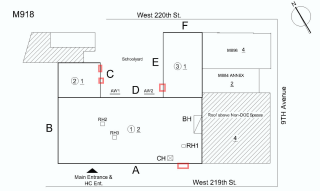


Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Metal
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.

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Question	Response
EXTERIOR	
COPING	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facades A, D
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 - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2 
Violations	Exit 6 No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
EXTERIOR	
DOORS	
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	11,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	11,000
Instance Quantity Uom	S.F.
Deficiency	STUCCO CEMENT SURFACE:CRACKS, SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	Facades A, D, E, F
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	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)	Masonry, Other
Replacement Quantity	5,000

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Question	Response
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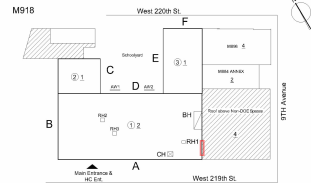
EXTERIOR

PARAPETS

Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5,000
Instance Quantity Uom	CF

Deficiency	BRICK:MINOR CRACKS, SPALLING
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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



Deficiency Photo 2
Violations

Roof 1
No photo recorded
No violations recorded

PLAZA DECK	Does not exist
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ROOF	Inspected
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ROOFING	Inspected
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ROOF HATCH/SMOKE HATCH	Inspected
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Condition	2- Between Good and Fair
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Deficiency	No deficiencies recorded
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LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Does not exist
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ROOF BARRIER/FENCE	Inspected
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Condition	2- Between Good and Fair
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Deficiency	No deficiencies recorded
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ROOF CAGE	Does not exist
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ROOFING	Inspected
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Replacement Quantity	20,000
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Replacement Uom	S.F.
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Instance on Modified Bitumen:All Roofs	Inspected
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Instance Roof Photo



Roof 1
4- Between Fair and Poor

Instance Condition

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EXTERIOR

ROOF

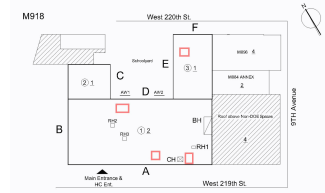
ROOFING

ROOFING

Instance Quantity	20,000
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)	Roofs 1 - 3
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2004
Source of Installation Year	Custodial Staff

Deficiency
Deficiency Location/Instance

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



Deficiency Quantity
Quantity Uom
Potential Action

500
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
PRIORITY 5
LEVEL 2

Urgency of Action
Purpose of Action
Deficiency Photo 1



Room 219 shown, also Rooms 212, 214, 231 and Cafeteria

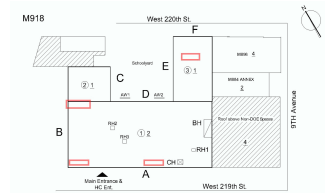
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

MODIFIED BITUMEN:ROOFING:DELAMINATION



Deficiency Quantity
Quantity Uom
Potential Action


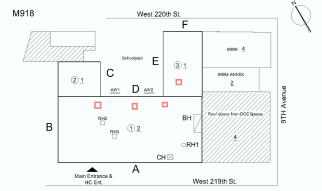

50
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
PRIORITY 4
LEVEL 2

Urgency of Action
Purpose of Action

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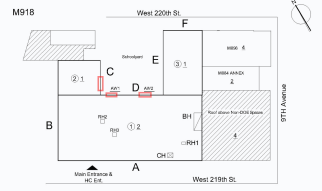
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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations recorded
ROOFING DRAINS	Inspected
Condition	5- Poor
Deficiency	DETERIORATED
Deficiency Location/Instance	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist
WINDOWS	Inspected
Replacement Quantity	1,500
Replacement Uom	S.F.

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Question	Response
EXTERIOR	
WINDOWS	
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 - Double Hung:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	1,500
Instance Quantity Uom	S.F.
Installation Year	2004
Source of Installation Year	Inspector Estimate
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:AIR/WATER INFILTRATION
Roof Plan Reference	
Elevation	
Elevation Reference	Facades C, D
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE TRIM, SILLS OR WEATHERSTRIPPING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Library shown, also Rooms 115 and 117
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING SPRAY-ON FIREPROOFING

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Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5



Deficiency Photo 1	Storage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
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Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5



Deficiency Photo 1	Water Main Room shown, also Storage Room and Boiler Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

FLOOR STRUCTURE

Condition	Inspected
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Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
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Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (393 Seats)	Inspected
Ceiling	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance , near stage
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (393 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats B/2, I/2, O/2, K/101, P/2, and others
Deficiency Quantity	23
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat B/2 No photo recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Violations	No violations recorded
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats B/114, G/7, J/2, P/1
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Front, left and right side
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (393 Seats)	Does not exist
Stage	
Instance on 1st Floor (393 Seats)	Inspected
Stage	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left and right side
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Left side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor (393 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
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 1st Floor (393 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Main 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	Main Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center, Near Entrance, rear
Deficiency Quantity	175
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
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	

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Question	Response
INTERIOR	
CAFETERIA	
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	TECTUM:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 212
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	Room 212 No photo recorded
Violations	No violations recorded
Door(s)	
Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 101A, 212
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 101A No photo recorded
Violations	No violations recorded
Floor Finish	
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 100, Corridor near Room 101, 103, 105, 113 and others
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 119
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Rooms 103, 105, Corridor near Room 212, 215, 217 and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 215
Violations	No photo recorded No violations recorded
Deficiency	GYPSUM BOARD:DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Rooms 212, 214, 219, 231
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 214
Violations	No photo recorded No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	
Classroom Locker(s)	
Deficiency	No deficiencies recorded
Fixed Seating	
	Does not exist
GYMNASIUM	
	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	CERAMIC TILE:BROKEN/MISSING TILES
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
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 109A	Inspected
Built-in Furnishing	
Instance on Room 109A	Does not exist
Ceiling	
Instance on Room 109A	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance , left side
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Room 109A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 109A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 109A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist

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Question	Response
INTERIOR	
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
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	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair A/1, C/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/2
Violations	No photo recorded
	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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected
Condition	5- Poor
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	2nd Floor - Boys, Girls
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor - No photo recorded
Violations	No violations recorded
Floor Finish	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	
Condition	Inspected
F.D. HOLDING AREA	
Condition	Does not exist
STEEL STAIRS	
Condition	Does not exist
SITE	
Condition	Inspected
CONTAINERIZATION	
Condition	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	
Condition	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	
Condition	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	
Condition	Inspected
Catch Basins/Manhole - Surrounded by Concrete	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	
Condition	Does not exist
DRAINAGE SYSTEM FOR SOIL	
Condition	Does not exist
DRINKING FOUNTAINS	
Condition	Does not exist
FENCES	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CHAIN LINK:DAMAGED POST/RAIL

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	219th Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	219th Street No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	220th Street
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	220th Street No photo recorded
Violations	No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	3,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	219th Street, 220th Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	220th Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.

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Question	Response
SITE	
RETAINING WALLS	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SEATING	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