

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

Architectural Inspection

X027

Asset: P.S. 277 - BRONX, 519 ST ANNS AVENUE, BRONX, NY, 10455

Inspection Id	Inspection Type	Time In	Last Edited
2886	ARCHITECTURAL - SENIOR	2024-01-31 12:28PM	2024-06-12 12:25PM
2920	ARCHITECTURAL - ASSOCIATE	2024-02-01 09:39AM	2024-05-10 04:07PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Areaway (storage)
Principal(s) Information	
Principal Name	Natasha Bracey Ferguson
Principal Organization	P.S. 277 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. There is no elevator in the building and one needs to be added. 2. The Public Address system is not working properly and needs to be upgraded. 3. The floor finish throughout the building is old and deteriorated and needs to be upgraded.
Principal Name	Janine Tubiolo
Principal Organization	P469 - The Bronx School for Continuous Learners
Meeting with Principal?	No
Principal Feedback	The Principal's comments are as follows: 1. The wall and floor finish in the building are deteriorated and needs to be upgraded. 2. There is no elevator in the building and one needs to be added. 3. The auditorium is old and deteriorated and needs to be upgraded. 4. The toilet rooms in the building are old and deteriorated and need to be upgraded. 5. The windows in the building are old and deteriorated and need to be replaced.
Custodian	Herminio Negron
Was the Custodian Present?	No
Fireman	Ricardo Montez
Was the Fireman Present?	Yes
Building Square Footage	72,000
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	1897
Student Population	439
Staff Population	131
Comments on the Number of Classrooms	39
Weather	Fair
Facade Photo	



Corner of St. Ann's Avenue and East 148th Street - Southwest View

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Main Entrance Photo



Facade A - St. Ann's Avenue

Roof Photo



Roof 1 - Southwest 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: Basement waterproofing, new concrete plaza decks and new ash hoist vault doors installed; Gravity Tank removed.

Years: 2023

Systems: New retaining walls, fence at schoolyard, site stairs and ramp at schoolyard, schoolyard and playground

Years: 2023

Systems: Two Wood Clad Doors replaced at Exit 3. Foundation Wall interior stucco parging

Years: 2020

Systems: First Floor Student Toilet Rooms Upgrade

Years: 2015

Systems: Exterior Masonry repointing and new Stucco finishes on Facade A, G and H, Cornice, Parapet Walls repointing and new Coping Stone, new Roofing with Flashing, Roof Drains, Gutters and Leaders, Renovation of Bulkhead/Attic and Tower Facades.

Years: 2014

Systems: First Floor Student Toilet Rooms Renovation

Years: 2014

Systems: New Seating in Auditorium.

Years: 2013

Systems: Partial Areaway Gratings, Walls repairs and Exterior Wall repairs

Years: 2009

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Have any Systems/Major Building Components been upgraded?

Systems: Window Replacement

Years: 2004

Systems: Partial Masonry repairs

Years: 1998

Have there been any New Building Additions?

No New Construction


Tandem

No Tandem

Leased Space?

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Potential Falling Debris	Metal corrugated floor support is loose and deteriorated creating a potential falling debris hazard	Floor Structure	Northeast Corner of Mechanical Room at Basement	Ricardo Montez	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?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	No

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms						
Room 517	Yes	No				
					NOT ON ACCESSIBLE ROUTE	

Auditorium

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
2nd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Cafeteria						
1st Floor	Yes	Yes			FM System	Yes
Classrooms						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
Room 511	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium						
5th Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Library						
Room 303/305	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 211 (P.S. 277), Room 311 (P.S. 469)	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor	Yes	Yes			FM System	Yes
Nurse's Office						
Room 211	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor inside Multi-Purpose Room	Yes	No		CLEAR OPENING < 32" NO LEVER-TYPE HARDWARE WATER CLOSET ARRANGEMENT		
Toilet Rooms (girls)						
1st Floor inside Cafeteria	Yes	No		WATER CLOSET ARRANGEMENT TURNING RADIUS ACCESSORY ARRANGEMENT NO LEVER-TYPE HARDWARE		
Toilet Rooms (staff)						

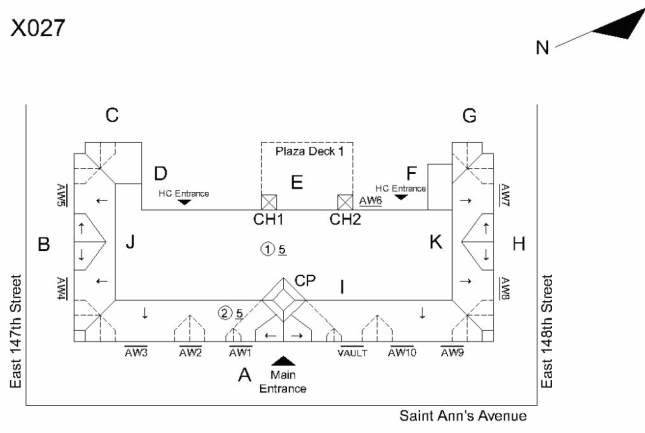
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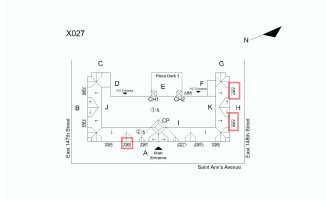
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor inside Multi-Purpose Room	Yes	No		WATER CLOSET ARRANGEMENT ACCESSORY ARRANGEMENT TURNING RADIUS		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW5	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
Instance on AW1-AW4 and AW6-AW10	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	9
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:DETERIORATED JOINTS AT COPING STONES
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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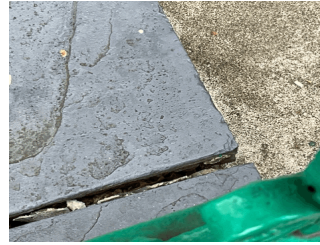
Question

Response

EXTERIOR

AREAWAY

Deficiency Photo 1



Areaway AW8

Deficiency Photo 2

No photo recorded

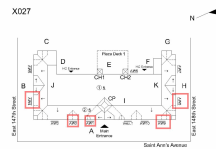
Violations

No violations recorded

Deficiency

AREAWAY WALLS:DETERIORATED COPING STONE

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Areaway AW9

Deficiency Photo 2

No photo recorded

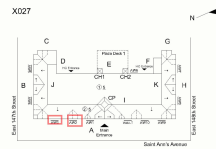
Violations

No violations recorded

Deficiency

AREAWAY GRATINGS:MAJOR RUSTING / OR BROKEN

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo 1



Areaway AW2

Deficiency Photo 2

No photo recorded

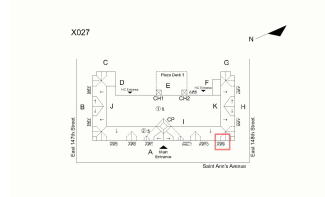
Violations

No violations recorded

Deficiency

AREAWAY SLAB:CRACKS AND SPALLING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Areaway AW9

Deficiency Photo 2

No photo recorded

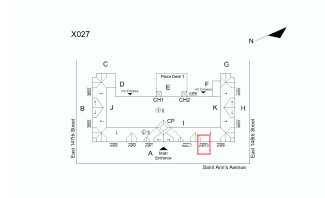
Violations

No violations recorded

Deficiency

AREAWAY DRAINS: CLOGGED

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

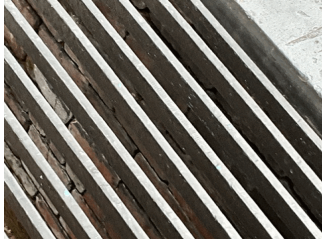
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW10
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	AREAWAY WALLS:DETERIORATED JOINTS
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW4
Violations	No photo recorded
Violations	No violations recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo 1



Chimney CH1

Deficiency Photo 2

No photo recorded

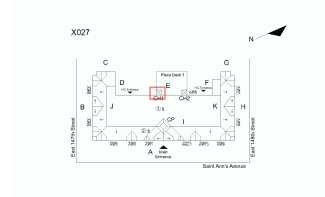
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

COPING

Condition

Inspected

Deficiency

2- Between Good and Fair

CORNICE

Condition

Inspected

Deficiency

2- Between Good and Fair

DOORS

DOORS AND FRAMES

Condition

Inspected

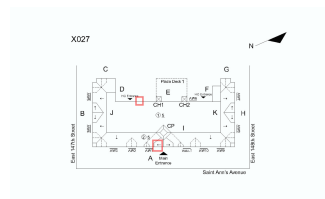
Deficiency

Inspected

Deficiency Location/Instance

3- Fair

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION




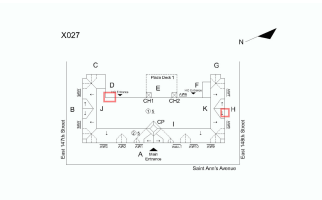

Deficiency Quantity

5

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
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
Deficiency	No violations recorded
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR - MAJOR DETERIORATION
	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 9
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)	Masonry
Replacement Quantity	37,000
Replacement Uom	S.F.

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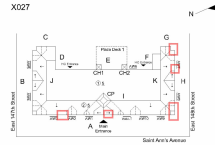
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Question	Response
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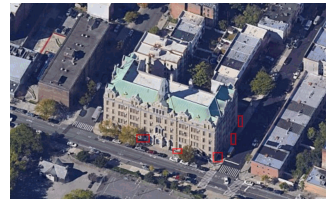
EXTERIOR

EXTERIOR WALLS

Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	37,000
Instance Quantity Uom	S.F.
Deficiency	STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR
Roof Plan Reference	



Elevation



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

Facades A, G and H
50
S.F.
REPAIR
PRIORITY 3
LEVEL 2



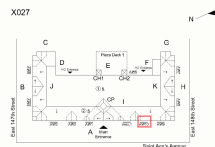
Facade G

No photo recorded
No violations recorded

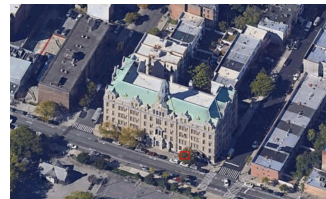
Deficiency Photo 2
Violations

Deficiency	BRICK:DETERIORATED JOINTS
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Roof Plan Reference



Elevation



Elevation Reference
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action

Facade A
15
S.F.
REPOINT
PRIORITY 3

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Question

Response

EXTERIOR

EXTERIOR WALLS

Purpose of Action
Deficiency Photo 1

LEVEL 2



Facade A (at Areaway AW10)

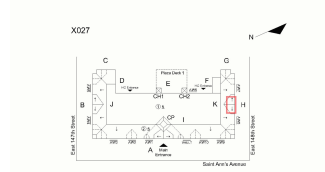
No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation



Facade H

60

S.F.

REPAIR

PRIORITY 5

LEVEL 2

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



Exit 9 Vestibule

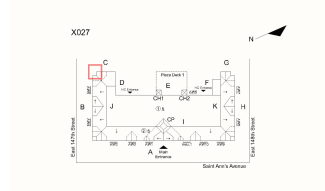
No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

STONE:DETERIORATED JOINTS



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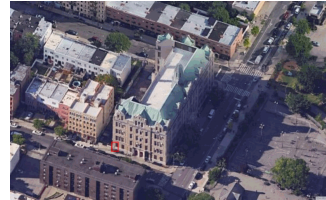
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade B
15
L.F.
REPOINT
PRIORITY 3
LEVEL 2

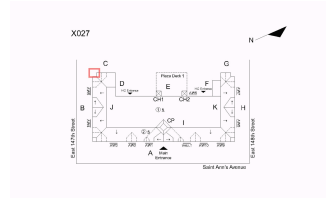


Deficiency Photo 2
Violations

Facade B
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MAJOR



Elevation



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

Corner of Facades B and C
5
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2

Facades B/C
No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
Deficiency	STUCCO CEMENT SURFACE:CRACKS, SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	10
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	
Condition	Inspected
Deficiency	2- Between Good and Fair
LOADING DOCK	
Condition	Does not exist
LOUVER	
Condition	Inspected
Deficiency	2- Between Good and Fair
PARAPETS	
Material Type(s)	Inspected
Replacement Quantity	Masonry
Replacement Uom	800
Instance on Facade D	C.F.
Instance Condition	Inspected
Instance Quantity	2- Between Good and Fair
Instance Quantity Uom	800
Deficiency	CF
PLAZA DECK	
Instance on Concrete:Plaza Deck 1	No deficiencies recorded
Instance Condition	Inspected
Instance Quantity	1- Good
Instance Quantity Uom	1,000
Deficiency	S.F.

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Question	Response
EXTERIOR	
PLAZA DECK	
Installation Year	2023
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
ROOF	
	Inspected
ROOFING	
	Inspected
ROOF HATCH/SMOKE HATCH	
Condition	5- Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/5 shown, also at Stair H/5
Violations	No photo recorded No violations recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	
	Does not exist
ROOF CAGE	
	Does not exist
ROOFING	
	Inspected
Replacement Quantity	15,000
Replacement Uom	S.F.
Instance on Metal:Roof 2	Inspected
Instance Condition	3- Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1935
Source of Installation Year	Documented
Deficiency	METAL:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Response

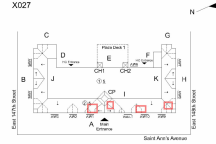
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

60
S.F.
REPLACE
PRIORITY 5
LEVEL 2



Room 507 shown, also Rooms 501, 503 and 509

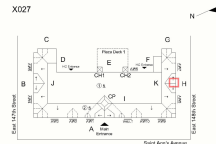
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

**METAL:ROOFING:MAJOR ACTIVE ROOF LEAKS IN
NON-INSTRUCTIONAL SPACE**

Deficiency Location/Instance



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

40
S.F.
REPLACE
PRIORITY 5
LEVEL 2



5th Floor Janitorial Closet

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

METAL:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action

Metal:Roof 2
10,000
S.F.
REPLACE

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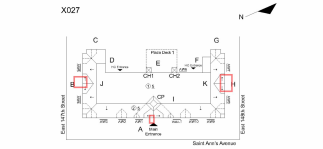
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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Modified Bitumen:Roof 1	Inspected
Instance Roof Photo	
	Roof 1
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 1
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2013
Source of Installation Year	Documented
Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION
Deficiency Location/Instance	
Deficiency Quantity	100
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 1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING DRAINS	
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Does not exist
CUPOLA/ SPIRES/ TOWERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DORMER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Does not exist
RAILINGS	Does not exist
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 9
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 3
LEVEL 2**

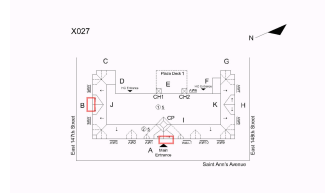


Deficiency Photo 2
Violations

Exit 9
No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

STONE:CRACKS/SPALLING - MINOR



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

**10
S.F.
REPAIR
PRIORITY 3
LEVEL 2**

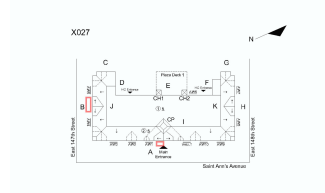


Deficiency Photo 2
Violations

Main Entrance
No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

CONCRETE:WORN-OUT TREAD/RISER/NOSING




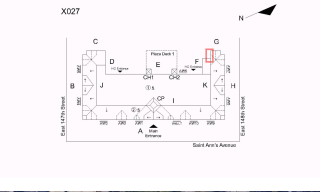


Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

**5
S.F.
REPLACE
PRIORITY 4
LEVEL 2**

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	15,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	3- Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Roof Plan Reference	
Elevation	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade F
Violations	No photo recorded No violations 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

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Instance Condition	3- Fair
Instance Quantity	15,000
Instance Quantity Uom	S.F.
Installation Year	2004
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
	Mechanical Equipment Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Attic
Quantity Uom	35
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
	Near the access to Roof
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CLAY TILE:PLASTER MISSING
Deficiency Location/Instance	Basement
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Basement
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL DECK AND CONCRETE:DETERIORATED
Deficiency Location/Instance	Basement
Deficiency Quantity	20

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Northeast Corner of Mechanical Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	WOOD:DETERIORATED/DAMAGED
Deficiency Location/Instance	Basement
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	West Storage Room
Violations	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete, Masonry
Condition	3- Fair
Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Equipment Room
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Violations	No violations recorded
ROOF STRUCTURE	
Condition	3- Fair
Deficiency	CLAY/CONCRETE TILES:MISSING/CRACKED/SPALLED
Deficiency Location/Instance	Attic
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
VAULTS-BUNKERS	
Foundation Walls	
Condition	2- Between Good and Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Slab Structure	
Condition	2- Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS:MAJOR RUSTING
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Slab Structure

Deficiency Photo 1



Ash Hoist Vault

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Vault/Ash Hoist Doors and Framing

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

AUDITORIUM

Inspected

Instance on 2nd Floor (473 Seats)

Inspected

Ceiling

Instance on 2nd Floor (473 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Door(s)

Instance on 2nd Floor (473 Seats)

Inspected

Instance Condition

5- Poor

Deficiency

METAL CLAD WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

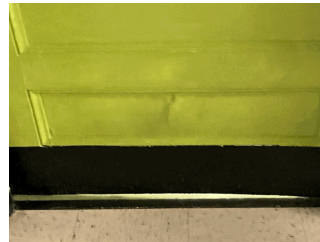
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Stage left, Stage right

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3


Purpose of Action

LEVEL 2

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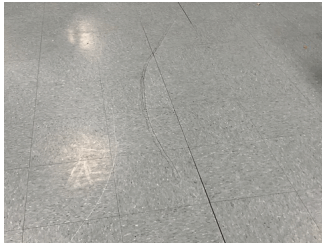
X027

Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Stage left
Violations	No photo recorded No violations recorded
Fixed H/C Lift	
Instance on 2nd Floor (473 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (473 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor (473 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Stage, near Windows
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	Near the Stage
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 2nd Floor (473 Seats)	Does not exist
Stage	
Instance on 2nd Floor (473 Seats)	Inspected
Stage	
Instance on 2nd Floor (473 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 2nd Floor (473 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (473 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor (473 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (473 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
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stair D/1
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Stair D/1
Deficiency Photo 2	No photo recorded
Violations	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

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 501, 503, 507, 509
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 501 
Room 507	
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 515
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 515
Violations	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Location/Instance	Room 501, 502, 503, 504
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	Room 502 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 400, 402, 413, 504, 507, and others
Deficiency Quantity	4,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 507 
Violations	Room 504 No violations recorded
Deficiency	WOOD:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 511
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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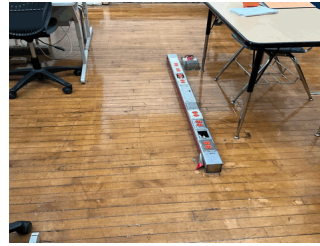
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo 1



Room 511

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near Room 308, 410, 412, 414, 417, and others

Deficiency Quantity

1,200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor near Room 410

Deficiency Photo 2



Corridor near Room 410

Violations

No violations recorded

Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Room 515, Corridor near Stair F/5

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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 515
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 5th Floor	Inspected
Ceiling	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL CLAD 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
Fixed Equipment	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 5th Floor	Does not exist
Sliding-folding Partition	
Instance on 5th Floor	Does not exist
Stage	

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Question	Response
INTERIOR	
GYMNASIUM	
Stage	
Instance on 5th Floor	Does not exist
Walls	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Center columns
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center columns
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 5th Floor	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair H/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair H/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Serving Area
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	Serving Area No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded
	No violations recorded
LIBRARY	
Instance on Room 303/305	Inspected
	Inspected
Built-in Furnishing	
Instance on Room 303/305	Does not exist
Ceiling	
Instance on Room 303/305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near the windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the windows
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on Room 303/305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 303/305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 303/305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
	Does not exist
MULTI-PURPOSE ROOM	
Instance on 1st Floor	Inspected
	Inspected
Ceiling	

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
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	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Center columns
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Center columns
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Quantity	Exit Vestibule 9
Quantity Uom	100
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Exit Vestibule 9
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	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
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair C/4
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Stair C/4
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair H/1, 5
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	Stair H/5
Violations	No photo recorded No violations recorded
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair F/5
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	Stair F/5
Violations	No photo recorded No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL:MISSING
Deficiency Location/Instance	Stair E-F/3, 5
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Stair F/5
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED
Deficiency Location/Instance	Stair A/5
Deficiency Quantity	1
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair A/5
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Stair F/1
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair F/1
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair I/4
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 I/4
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	5th Floor staff
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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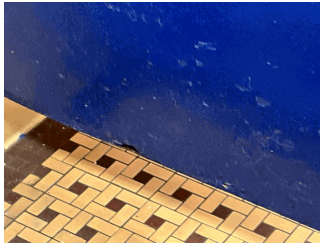
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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	5th Floor staff
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	2nd Floor Auditorium Stage right
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	2nd Floor Auditorium Stage right
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	Rooms 400A, 400B, 5th Floor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 400A
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	5th Floor staff
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	5th Floor staff
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 400B
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 400B
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	5th Floor girls
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	5th Floor girls
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	5th Floor Girls
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	5th Floor Girls
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	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	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Saint Anns's Avenue
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

FENCES

Deficiency Photo 1



Saint Anns's Avenue

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CONCRETE CURB:DAMAGED/DETERIORATED

Deficiency Location/Instance

Saint Anns's Avenue

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Saint Anns's Avenue

Deficiency Photo 2



Saint Anns's Avenue

Violations

No violations recorded

Deficiency

WROUGHT IRON:RUST - MAJOR

Deficiency Location/Instance

East 147th Street

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



East 147th Street

Deficiency Photo 2

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	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East 147th Street, Saint Anns Avenue
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Saint Anns Avenue
Deficiency Photo 2	
	Saint Anns Avenue
Violations	No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Does not exist
Pavers	Does not exist
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	East 147th Street, East 148th Street, Saint Ann's Avenue
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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SITE

PAVING

DOT Sidewalk

Concrete

Deficiency Photo 1



Saint Anns Avenue

Deficiency Photo 2



Saint Anns Avenue

Violations

No violations recorded

Deficiency

DAMAGED CURBS

Deficiency Location/Instance

East 147th Street, East 148th Street

Deficiency Quantity

80

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



East 148th Street

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

HEAVING

Deficiency Location/Instance

Saint Anns's Avenue

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 2	<p>Saint Anns's Avenue</p>  <p>Saint Anns's Avenue</p>
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Saint Anns's Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	 <p>Saint Anns's Avenue</p>
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Does not exist
Pavement	
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	1- Good

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Question	Response
SITE	
RETAINING WALLS	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	No deficiencies recorded
SEATING	
	Inspected
Benches	
	Inspected
Concrete	
	Does not exist
Metal/Wood/Plastic	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Bleachers	
	Does not exist
SITE WALLS (NOT RETAINING WALLS)	
	Does not exist
STAIRS/RAMPS: EXTERIOR	
	Inspected
Site Cheek/flank Walls	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Railings	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stairs/ramps	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

No