

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

**Architectural Inspection**

**X044**

**Asset:** P.S. 44 - BRONX, 1825 PROSPECT AVENUE, BRONX, NY, 10457

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| 827           | ARCHITECTURAL - SENIOR    | 2023-11-08 07:01AM | 2024-01-13 03:12PM |
| 845           | ARCHITECTURAL - ASSOCIATE | 2023-11-08 09:11AM | 2023-11-09 08:48AM |

**Asset Data**

| Question   | Answer  |
|--|---|
| Was the Building Fully Accessible for Inspection?                          | No  |
| Inspection Inaccessible Comment  | Partial Facades B, C and D (construction barriers)                              |
| Principal(s) Information   |   |
| Principal Name   | Melissa Harrow  |
| Principal Organization   | P.S. 44 - Bronx   |
| Meeting with Principal?  | Yes   |
| Principal Feedback   | The Principal had no comments about the condition of the building at this time. |
| Principal Name   | Amanda Martinez   |
| Principal Organization   | Kipp Freedom Charter School - Bronx   |
| Meeting with Principal?  | No  |
| Principal Feedback   | No Feedback from Principal  |
| Custodian  | Judith Caraballo  |
| Was the Custodian Present?   | No  |
| Fireman  | Jose Torres   |
| 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                            | 4+B+PH  |
| Comments on the Year Built   | 1911  |
| Student Population   | 530   |
| Staff Population   | 83  |
| Comments on the Number of Classrooms                                       | 38  |
| Weather  | Fair  |
| Facade Photo   |   |



Corner of Prospect Avenue and East 176th Street - Southwest View

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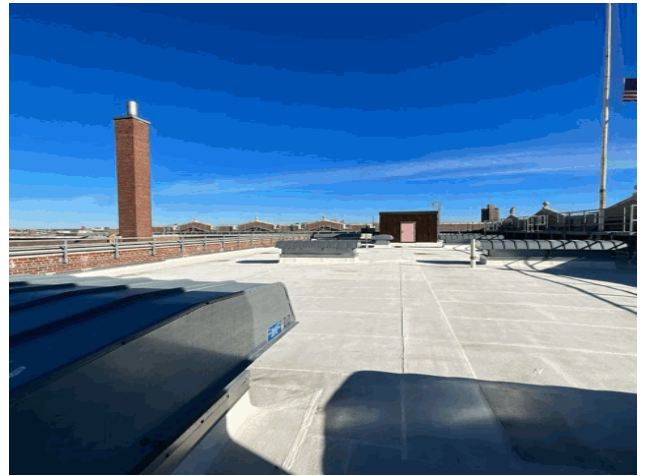
**X044**

Main Entrance Photo



Facade A - Prospect Avenue

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: Auditorium converted to Multi Purpose Room

Years: 2022

Systems: New 4th Floor ceiling in corridors and classrooms; new 4th Floor Lighting.

Years: 2021

Systems: Exterior Modernization Project: New Roofing (Full); New Parapets (Partial Facades A, B and F; New Coping; Brick repointing (95%)

Years: 2019

Systems: Foundation Wall / Slab waterproofing (Electrical Panel Room), Exterior Stairs repairs (partial), Schoolyard repaving (partial).

Years: 2013

Systems: Exterior Stairs repairs (partial).

Years: 2009

Systems: HC Student Toilet Room upgrades.

Years: 2008

Systems: HC Student Toilet Room upgrades.

Years: 2008

Systems: Parapet, Exterior Masonry repairs (partial)

Years: 2004

Systems: Roofing , Windows, / Guards replacement (full).

Years: 1999

No New Construction

Have there been any New Building Additions?


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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              | Missing Interior Fire Doors | Missing Fire Door is a potential safety hazard. | Classrooms/Corridors/Admin Space Door(s) | Corridor near Room 105 | Jose Torres        | 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? | No       |

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

**Exterior Routes**

|                                       |    |  |  |  |  |  |
|---------------------------------------|----|--|--|--|--|--|
| <b>Exterior Entrances &amp; Exits</b> | No | DISTANCE BETWEEN OPEN DOORS < 4'<br>DOOR WIDTH < 36" |  |  |  |  |
| <b>Exterior H/C Lifts</b>             | No | No   |  |  |  |  |
| <b>Exterior Ramps and Railings</b>    | No | No   |  |  |  |  |

**Interior Routes**

|   |    |     |  |  |  |  |
|---|----|-----|--|--|--|--|
| <b>Corridor and Lobby H/C Lifts</b>         | No | No  |  |  |  |  |
| <b>Interior Corridor Doors And Hardware</b> | No | No  |  |  |  |  |
| <b>Interior Corridors &amp; Lobbies</b>     |    | Yes |  |  |  |  |
| <b>Interior Elevators</b>                   | No |     |  |  |  |  |
| <b>Interior Lobby Doors And Hardware</b>    |    | Yes |  |  |  |  |
| <b>Interior Ramps</b>                       | No |     |  |  |  |  |

**Rooms & Spaces**

|                       |                                     |     |     |  |                         |     |
|-----------------------|-------------------------------------|-----|-----|--|-------------------------|-----|
| <b>Art Rooms</b>      |                                     |     |     |  |                         |     |
|                       | Kipp Freedom Charter School - Bronx | Yes | No  |  | NOT ON ACCESSIBLE ROUTE |     |
| <b>Auditorium</b>     |                                     | No  |     |  |                         |     |
| <b>Cafeteria</b>      |                                     |     |     |  |                         |     |
|                       | Basement                            | Yes | Yes |  | FM System               | Yes |
| <b>Classrooms</b>     |                                     |     |     |  |                         |     |
|                       | None on Accessible Route            | Yes | No  |  | NOT ON ACCESSIBLE ROUTE |     |
| <b>Computer Rooms</b> |                                     |     |     |  |                         |     |
|                       | Room 107                            | Yes | No  |  |                         |     |

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| Physical Breakdown Structure                   | Exists | Complies | Required | Deficiency   | Assistive Listening System | Fire Alarm Strobe |
|--|--------|----------|----------|--|----------------------------|-------------------|
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |
| <b>Gymnasium</b>                               |        |          |          |  |                            |                   |
| 4th Floor                                      | Yes    | No       |          |  | FM System                  | Yes               |
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |
| <b>Library</b>                                 |        |          |          |  |                            |                   |
| Room 205                                       | Yes    | No       |          |  |                            |                   |
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |
| <b>Main Office</b>                             |        |          |          |  |                            |                   |
| Rooms 155 (C.S. 44) and 402 (Kipp Freedom M.S) | Yes    | No       |          |  |                            |                   |
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |
| <b>Multi-purpose Room</b>                      |        |          |          |  |                            |                   |
| Basement                                       | Yes    | Yes      |          |  | FM System                  | Yes               |
| 1st Floor                                      | Yes    | No       |          |  | FM System                  | Yes               |
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |
| <b>Nurse's Office</b>                          |        |          |          |  |                            |                   |
| Room 158                                       | Yes    | No       |          |  |                            |                   |
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |
| <b>Pool</b>                                    | No     |          |          |  |                            |                   |
| <b>Science Lab</b>                             | No     |          |          |  |                            |                   |
| <b>Toilet Rooms (boys)</b>                     |        |          |          |  |                            |                   |
| Room B18                                       | Yes    | No       |          |  |                            |                   |
|  |        |          |          | INSUFFICIENT LATCH<br>CLEARANCE<br>TURNING RADIUS                              |                            |                   |
| <b>Toilet Rooms (girls)</b>                    |        |          |          |  |                            |                   |
| Room B4  | Yes    | No       |          |  |                            |                   |
|  |        |          |          | INSUFFICIENT LATCH<br>CLEARANCE<br>TURNING RADIUS<br>NO LEVER-TYPE<br>HARDWARE |                            |                   |
| <b>Toilet Rooms (staff)</b>                    |        |          |          |  |                            |                   |
| None on Accessible Route                       | Yes    | No       |          |  |                            |                   |
|  |        |          |          | NOT ON ACCESSIBLE ROUTE  |                            |                   |

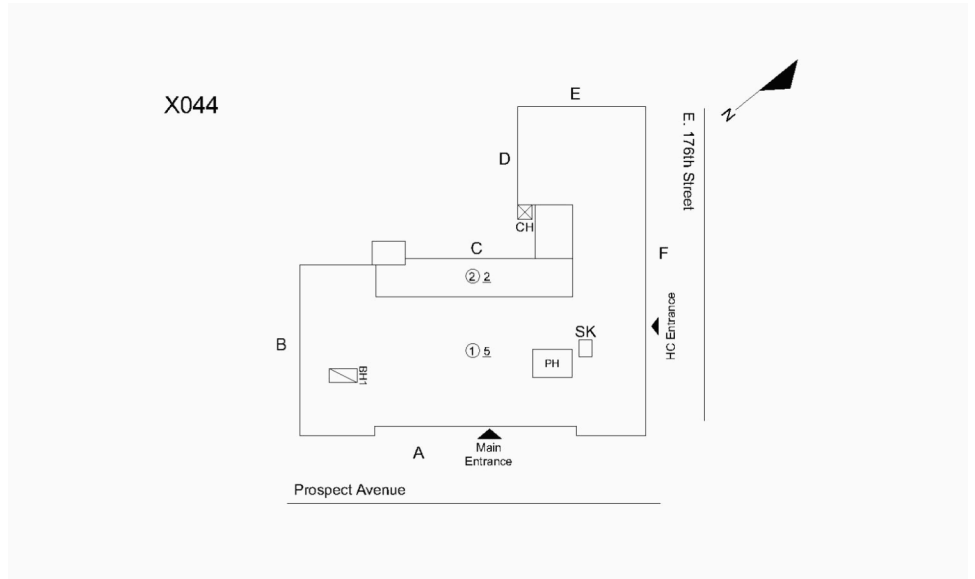


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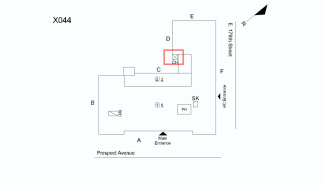

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*Building Template*



**Inspection**

| Question                     | Response   |
|------------------------------|--|
| <b>Architectural</b>         |  |
| <b>EXTERIOR</b>              | Inspected  |
| <b>AREAWAY</b>               | Does not exist   |
| <b>AWNINGS AND CANOPIES</b>  | Does not exist   |
| <b>CHIMNEY</b>               | 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  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Chimney CH   |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>COPING</b>                | Inspected  |
| Condition                    | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>CORNICE</b>               | Inspected  |

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| Question                     | Response   |
|------------------------------|--|
| <b>EXTERIOR</b>              |  |
| <b>CORNICE</b>               |  |
| Condition                    | 2- Between Good and Fair   |
| Deficiency                   | STONE:MINOR CRACKS, 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           |    |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>DOORS</b>                 |  |
| <b>DOORS AND FRAMES</b>      |  |
| Condition                    | 3- Fair  |
| Deficiency                   | METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION                         |
| Deficiency Location/Instance |  |
| Deficiency Quantity          | 3  |
| Quantity Uom                 | EACH   |
| 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   |
| Deficiency                   | METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION                         |

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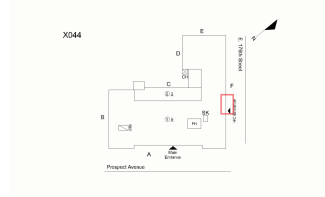
| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

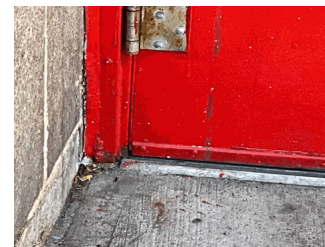
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

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

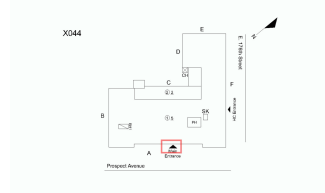
Condition

3- Fair

Deficiency

WOOD:EXCESSIVELY WEATHERED

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

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| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**DOORS**

**TRANSOM/SIDE LIGHT**

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**EXTERIOR WALLS**

Material Type(s)  
Replacement Quantity  
Replacement Uom

Inspected  
Masonry  
34,000  
S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

34,000

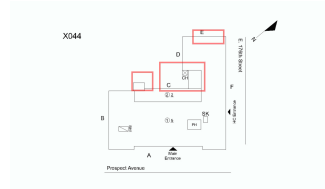
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

Facades C, D and E

Deficiency Quantity

550

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade E

Violations

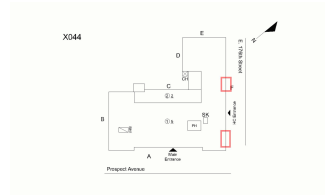
No photo recorded

Deficiency

No violations recorded

Roof Plan Reference

BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE



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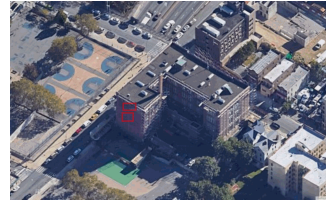
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



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

Facade F  
120  
S.F.  
REPAIR  
PRIORITY 5  
LEVEL 2



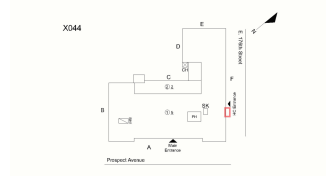
Room 409 shown, also Room 309, Girls Toilet Room 460 and Kitchen Staff Locker Room B6

Deficiency Photo 2  
Violations

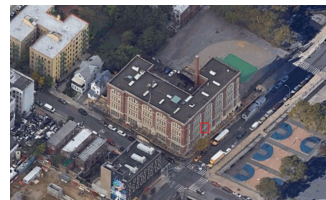
No photo recorded  
No violations recorded

Deficiency  
Roof Plan Reference

BRICK:DETERIORATED MASONRY SILLS - MINOR



Elevation



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

Facade F  
10  
L.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



Above Exit 9  
No photo recorded

Deficiency Photo 2

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| Question                     | Response   |
|------------------------------|--|
| <b>EXTERIOR</b>              |  |
| <b>EXTERIOR WALLS</b>        |  |
| Violations                   | No violations recorded   |
| Deficiency                   | STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR  |
| Roof Plan Reference          |    |
| Elevation                    |    |
| Elevation Reference          | Facade A   |
| 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           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>EXTERIOR SOFFITS</b>      | Does not exist   |
| <b>LOADING DOCK</b>          | Does not exist   |
| <b>LOUVER</b>                | Inspected  |
| Condition                    | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>PARAPETS</b>              | Inspected  |
| Material Type(s)             | Masonry  |
| Replacement Quantity         | 8,400  |
| Replacement Uom              | C.F.   |
| Instance on All Facades      | Inspected  |
| Instance Condition           | 3- Fair  |
| Instance Quantity            | 8,400  |
| Instance Quantity Uom        | CF   |
| Deficiency                   | BRICK:EFFLORESCENCE  |
| Deficiency Location/Instance |  |
| Deficiency Quantity          | 30   |

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| Question                                      | Response   |
|---|--|
| <b>EXTERIOR</b>                               |  |
| <b>PARAPETS</b>                               |  |
| Quantity Uom                                  | S.F.   |
| Potential Action                              | MAINTENANCE  |
| Urgency of Action                             | PRIORITY 1   |
| Purpose of Action                             | LEVEL 1  |
| Deficiency Photo 1                            |    |
| Deficiency Photo 2                            | Roof 1 - Facade C  |
| Violations                                    | No photo recorded<br>No violations recorded  |
| <b>PLAZA DECK</b>                             | Does not exist   |
| <b>ROOF</b>                                   | Inspected  |
| <b>ROOFING</b>                                | Inspected  |
| <b>ROOF HATCH/SMOKE HATCH</b>                 | Does not exist   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b> | Inspected  |
| Condition                                     | 2- Between Good and Fair   |
| Deficiency                                    | No deficiencies recorded   |
| <b>ROOF BARRIER/FENCE</b>                     | Inspected  |
| Condition                                     | 2- Between Good and Fair   |
| Deficiency                                    | BEAR CLAW/METAL BAR:DETERIORATED, MAJOR RUSTING                                      |
| Deficiency Location/Instance                  |  |
| Deficiency Quantity                           | 15   |
| Quantity Uom                                  | S.F.   |
| Potential Action                              | REPLACE  |
| Urgency of Action                             | PRIORITY 3   |
| Purpose of Action                             | LEVEL 2  |
| Deficiency Photo 1                            |  |
| Deficiency Photo 2                            | Above Exit 2   |
| Violations                                    | No photo recorded<br>No violations recorded  |
| <b>ROOF CAGE</b>                              | Does not exist   |
| <b>ROOFING</b>                                | Inspected  |
| Replacement Quantity                          | 11,000   |
| Replacement Uom                               | S.F.   |
| Instance on Modified Bitumen:All Roofs        | Inspected  |



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|----------|----------|
|----------|----------|

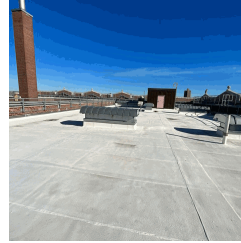
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Instance Roof Photo



Roof 1

Instance Condition

1- Good

Instance Quantity

11,000

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)

All Roofs

Do solar panels exist on these roofs?

No

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

No

Installation Year

2019

Source of Installation Year

Custodial Staff

Deficiency

No deficiencies recorded

**ROOFING DRAINS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**SPECIALTIES**

Inspected

**BULKHEAD/PENTHOUSE**

Inspected

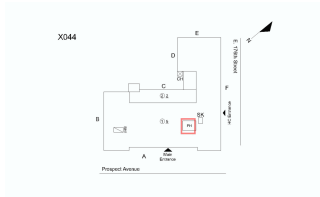
Condition

3- Fair

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DAMAGED METAL SIDING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Penthouse

Deficiency Photo 2

No photo recorded

Violations

No violations recorded



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|----------|----------|
|----------|----------|

**EXTERIOR**

**ROOF**

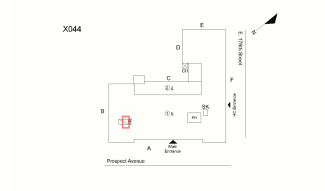
**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH

Deficiency Photo 2

No photo recorded

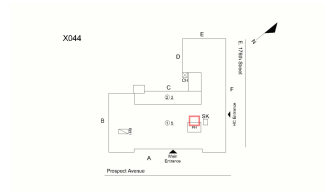
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WINDOWS:DAMAGED,  
DETERIORATED WINDOWS**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Penthouse

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

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| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**ROOF**

**SPECIALTIES**

**SKYLIGHT/ROOF VENT**

Inspected

Material Type(s)

Glass

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**ROOF/GRAVITY TANK**

Inspected

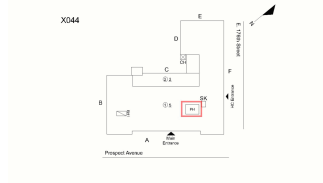
Condition

3- Fair

Deficiency

TANK:NOT IN USE - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

NO ACTION

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Penthouse

Violations

No photo recorded

No violations recorded

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Inspected

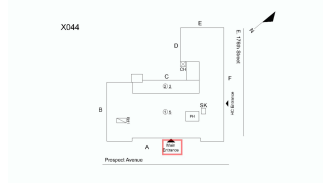
Condition

3- Fair

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**RAILINGS**

Condition

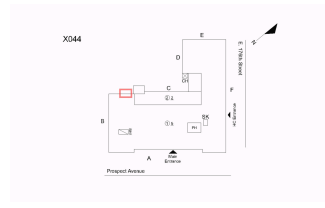
Inspected

Deficiency

5- Poor

Deficiency Location/Instance

MISSING RAILING



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Deficiency Photo 2

Exit 2

Violations

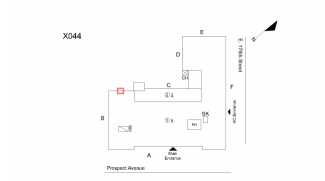
No photo recorded

No violations recorded

Deficiency

DAMAGED

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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|----------|----------|
|----------|----------|

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Deficiency Photo 1



Exit 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**STAIRS/RAMPS**

Inspected

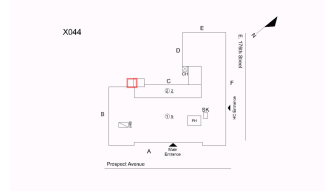
Condition

5- Poor

Deficiency

**STONE: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



Exit 2

Deficiency Photo 2

No photo recorded

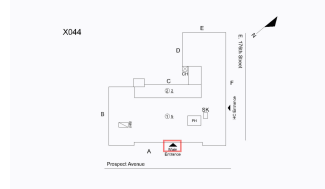
Violations

No violations recorded

Deficiency

**CONCRETE:CRACKS/SPALLING - MAJOR**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

**STONE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM BELOW**

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

INSTALL NEW

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Electrical Meter Room (near Cafeteria)

Deficiency Photo 2

No photo recorded

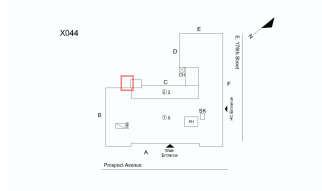
Violations

No violations recorded

Deficiency

**CONCRETE: WATER INFILTRATION IN INSTRUCTIONAL SPACE BELOW**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo 1



Cafeteria Exit 10 (below Exit 2 landing)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**WINDOWS**

Inspected

Replacement Quantity

12,000

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**WINDOWS**

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

12,000

Instance Quantity Uom

S.F.

Installation Year

1999

Source of Installation Year

Documented

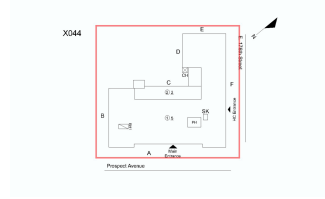
Are these windows insulated?

No

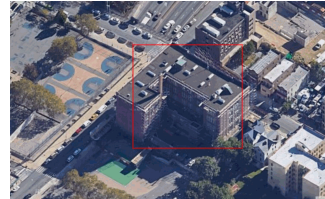
Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

80

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3


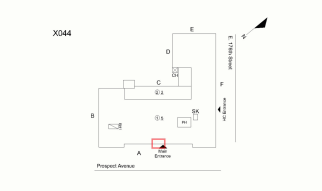


Purpose of Action

LEVEL 2

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| Question                           | Response   |
|------------------------------------|--|
| <b>EXTERIOR</b>                    |  |
| <b>WINDOWS</b>                     |  |
| <b>WINDOWS</b>                     |  |
| Deficiency Photo 1                 |    |
| Deficiency Photo 2                 | Multipurpose Room 1st Floor  |
| Violations                         | No photo recorded<br>No violations recorded  |
| Deficiency                         | ALUMINUM - DOUBLE HUNG:DETERIORATED  |
| Roof Plan Reference                |    |
| Elevation                          |   |
| Elevation Reference                | Facade A   |
| Deficiency Quantity                | 30   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPLACE WINDOW   |
| Urgency of Action                  | PRIORITY 4   |
| Purpose of Action                  | LEVEL 2  |
| Deficiency Photo 1                 |  |
| Deficiency Photo 2                 | Room 406   |
| Violations                         | No photo recorded<br>No violations recorded  |
| <b>INTERIOR</b>                    | Inspected  |
| <b>POOLS</b>                       | Does not exist   |
| <b>STRUCTURAL</b>                  | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> | Inspected  |
| Condition                          | 3- Fair  |
| Deficiency                         | STEEL COLUMNS/BEAMS:DETERIORATED MASONRY<br>FIREPROOFING                             |
| Deficiency Location/Instance       | Basement   |
| Deficiency Quantity                | 25   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | REPLACE  |

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|                 |                 |
|-----------------|-----------------|
| <b>Question</b> | <b>Response</b> |
|-----------------|-----------------|

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**INTERIOR**

**STRUCTURAL**

**COLUMNS/BEAMS/BEARING WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo 1

PRIORITY 3  
LEVEL 5



Boiler Room

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

CONCRETE  
COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

Basement  
15  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 5



Steam Pipe Room beside Gas Meter Room

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**FLOOR STRUCTURE**

Condition

Inspected

Deficiency

3- Fair

Deficiency Location/Instance  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

CINDER CONCRETE ARCH:METAL PAN DETERIORATED, SPALLED  
Basement  
40  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 5



Boiler Room shown, also Electric Closets

Deficiency Photo 2



No photo recorded



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>FLOOR STRUCTURE</b>       |  |
| Violations                   | No violations recorded   |
| Deficiency                   | CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED  |
| Deficiency Location/Instance | 2nd Floor  |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo 1           |    |
| Deficiency Photo 2           | Room 258<br>No photo recorded  |
| Violations                   | No violations recorded   |
| <b>FOUNDATION WALLS</b>      |  |
| Material Type(s)             | Inspected<br>Masonry, Other  |
| Condition                    | 3- Fair  |
| Deficiency                   | BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE                                  |
| Deficiency Location/Instance | Basement   |
| Deficiency Quantity          | 35   |
| Quantity Uom                 | S.F.   |
| Potential Action             | INSTALL WATERPROOFING  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 5  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Kitchen Staff Locker Room B6 shown, also Cafeteria                                   |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>ROOF STRUCTURE</b>        |  |
| Condition                    | Inspected<br>2- Between Good and Fair  |
| Deficiency                   | CLAY/CONCRETE TILES:MISSING/CRACKED/SPALLED  |
| Deficiency Location/Instance | Roof   |
| 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   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>STRUCTURAL</b>            |  |
| <b>ROOF STRUCTURE</b>        |  |
| Deficiency Photo 1           |    |
| Deficiency Photo 2           | Penthouse  |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>VAULTS-BUNKERS</b>        | Does not exist   |
| <b>AUDITORIUM</b>            | Does not exist   |
| <b>CAFETERIA</b>             | Inspected  |
| Instance on Basement         | Inspected  |
| <b>Ceiling</b>               |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | PLASTER:CRACKS/SPALLING - ACTIVE LEAK  |
| Deficiency Location/Instance | Exit Vestibule 10  |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Exit Vestibule 10  |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>Door(s)</b>               |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Fixed Equipment</b>       |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 3- Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 3- Fair  |
| Deficiency                   | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance | Center of Room, Near the Kitchen   |
| Deficiency Quantity          | 250  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         |  |
| <b>Floor Finish</b>                      |  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |    |
| Deficiency Photo 2                       | Center of Room   |
| Violations                               | No photo recorded<br>No violations recorded  |
| <b>Sliding-folding Partition</b>         |  |
| Instance on Basement                     | Does not exist   |
| <b>Stage</b>                             |  |
| Instance on Basement                     | Does not exist   |
| <b>Walls</b>                             |  |
| Instance on Basement                     | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on Basement                     | Does not exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           |  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | PLASTER:CRACKS/SPALLING - ACTIVE LEAK  |
| Deficiency Location/Instance             | Room 252, 309, 409   |
| 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 309   |
| Violations                               | <br>Room 252<br>No violations recorded |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           |  |
| Deficiency                               | PLASTER:CRACKS/SPALLING  |
| Deficiency Location/Instance             | Room 308   |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Door(s)</b>                           | Inspected  |
| Condition                                | 3- Fair  |
| Deficiency                               | WOOD:MISSING DOOR  |
| Deficiency Location/Instance             | Room 100, 251  |
| 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 251   |
| Violations                               | No photo recorded  |
| Deficiency                               | METAL:MISSING DOOR   |
| Deficiency Location/Instance             | Corridor near Room 105   |
| Deficiency Quantity                      | 1  |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 5   |
| Purpose of Action                        | LEVEL 6  |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Corridor near Room 105   |
| Violations                               | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Floor Finish</b>                      | Inspected  |
| Condition                                | 3- Fair  |
| Deficiency                               | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance             | Corridor near Room 206, 209, 212, 411. Room 305, 309, and others                     |
| Deficiency Quantity                      | 1,800  |

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|                 |                 |
|-----------------|-----------------|
| <b>Question</b> | <b>Response</b> |
|-----------------|-----------------|

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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

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

S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Corridor near Room 411

Deficiency Photo 2



Corridor near Room 209

Violations

No violations recorded

**Deficiency**

VINYL TILES:BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Corridor near Room 104A

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor near Room 104A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Walls**

Inspected

**Condition**

2- Between Good and Fair

**Deficiency**

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Room 312

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  |
|--|---|
| <b>INTERIOR</b>                          |   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |   |
| <b>Walls</b>                             |   |
| Deficiency Photo 1                       |   |
| Deficiency Photo 2                       | Room 312  |
| Violations                               | No photo recorded   |
| Deficiency                               | No violations recorded  |
| Deficiency Location/Instance             | PLASTER:CRACKS/SPALLING - ACTIVE LEAK   |
| Deficiency Quantity                      | Room 309, 409   |
| Quantity Uom                             | 80  |
| Potential Action                         | S.F.  |
| Urgency of Action                        | REPLACE   |
| Purpose of Action                        | PRIORITY 5  |
| Deficiency Photo 1                       | LEVEL 2   |
|  |  |
| Deficiency Photo 2                       | Room 309  |
| Violations                               | No photo recorded   |
|  | No violations recorded  |
| <b>Specialties</b>                       | Does not exist  |
| <b>GYMNASIUM</b>                         | Inspected   |
| Instance on 4th Floor                    | Inspected   |
| <b>Ceiling</b>                           |   |
| Instance on 4th Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Door(s)</b>                           |   |
| Instance on 4th Floor                    | Inspected   |
| Instance Condition                       | 5- Poor   |
| Deficiency                               | WOOD:DETERIORATED DOOR  |
| Deficiency Location/Instance             | Closets   |
| 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   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>GYMNASIUM</b>                     |  |
| <b>Door(s)</b>                       |  |
| Deficiency Photo 1                   |    |
| Deficiency Photo 2                   | Closets  |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Fixed Equipment</b>               |  |
| Instance on 4th Floor                | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Floor Finish</b>                  |  |
| Instance on 4th Floor                | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Seating</b>                       |  |
| Instance on 4th Floor                | Does not exist   |
| <b>Sliding-folding Partition</b>     |  |
| Instance on 4th Floor                | Does not exist   |
| <b>Stage</b>                         |  |
| Instance on 4th Floor                | Does not exist   |
| <b>Walls</b>                         |  |
| Instance on 4th Floor                | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | WALL PADDING:DETERIORATED  |
| Deficiency Location/Instance         | Near the Entrance, Near the windows  |
| 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                   | Near the Entrance  |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 4th Floor                | Does not exist   |
| <b>INTERIOR DOOR HARDWARE</b>        | Inspected  |
| Condition                            | 3- Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>               | Inspected  |



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>INTERIOR GUARDS</b>       |  |
| Condition                    | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>KITCHEN</b>               |  |
| Instance on Basement         | Inspected  |
| <b>Ceiling</b>               |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 3- Fair  |
| Deficiency                   | METAL PAN:DAMAGED/MISSING  |
| Deficiency Location/Instance | Prep Area, Serving Area  |
| 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           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>Door(s)</b>               |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | QUARRY TILE:BROKEN/MISSING TILES   |
| 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  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>Walls</b>                 |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |



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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>KITCHEN</b>               |  |
| <b>Walls</b>                 |  |
| Deficiency                   | CERAMIC TILE:BROKEN/ MISSING   |
| Deficiency Location/Instance | Prep Area  |
| 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           | Prep Area  |
| Violations                   | No photo recorded  |
|                              | No violations recorded   |
| Deficiency                   | PLASTER:CRACKS/SPALLING - ACTIVE LEAK  |
| Deficiency Location/Instance | Kitchen Locker Room  |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Kitchen Locker Room  |
| Violations                   | No photo recorded  |
|                              | No violations recorded   |
| <b>LIBRARY</b>               | Inspected  |
| Instance on Room 205         | Inspected  |
| <b>Built-in Furnishing</b>   |  |
| Instance on Room 205         | Does not exist   |
| <b>Ceiling</b>               |  |
| Instance on Room 205         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Door(s)</b>               |  |
| Instance on Room 205         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Floor Finish</b>          |  |
| Instance on Room 205         | Inspected  |
| Instance Condition           | 3- Fair  |
| Deficiency                   | VINYL TILES:DETERIORATED SUBSTRATE   |

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| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>LIBRARY</b>               |  |
| <b>Floor Finish</b>          |  |
| Deficiency Location/Instance | Rear of Room   |
| 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           | Rear of Room<br>No photo recorded  |
| Violations                   | No violations recorded   |
| <b>Walls</b>                 |  |
| Instance on Room 205         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>LOCKER ROOM</b>           |  |
|                              | Does not exist   |
| <b>MULTI-PURPOSE ROOM</b>    |  |
| Instance on Basement         | Inspected  |
| Instance on 1st Floor        | Inspected  |
| <b>Ceiling</b>               |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| Instance on 1st Floor        | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Door(s)</b>               |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| Instance on 1st Floor        | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>Fixed Equipment</b>       |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| Instance on 1st Floor        | Does not exist   |
| <b>Floor Finish</b>          |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 3- Fair  |
| Deficiency                   | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance | Near the Entrance  |
| Deficiency Quantity          | 100  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |

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| Question                         | Response  |
|----------------------------------|---|
| <b>INTERIOR</b>                  |   |
| <b>MULTI-PURPOSE ROOM</b>        |   |
| <b>Floor Finish</b>              |   |
| Urgency of Action                | PRIORITY 3  |
| Purpose of Action                | LEVEL 2   |
| Deficiency Photo 1               |   |
| Deficiency Photo 2               | Near the Entrance   |
| Violations                       | No photo recorded   |
| Deficiency                       | No violations recorded  |
| Deficiency Location/Instance     | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES                                       |
| Deficiency Quantity              | Near the windows  |
| Quantity Uom                     | 60  |
| Potential Action                 | S.F.  |
| Urgency of Action                | REPLACE   |
| Purpose of Action                | PRIORITY 3  |
| Deficiency Photo 1               | LEVEL 2   |
| Deficiency Photo 2               |  |
| Violations                       | Near the windows  |
| Instance on 1st Floor            | No photo recorded   |
| Instance Condition               | No violations recorded  |
| Deficiency                       | Inspected   |
| Instance on 1st Floor            | 2- Between Good and Fair  |
| Deficiency                       | No deficiencies recorded  |
| <b>Sliding-folding Partition</b> |   |
| Instance on Basement             | Does not exist  |
| Instance on 1st Floor            | Does not exist  |
| <b>Stage</b>                     |   |
| Instance on Basement             | Does not exist  |
| Instance on 1st Floor            | Inspected   |
| <b>Stage</b>                     |   |
| Instance on 1st Floor            | Inspected   |
| Instance Condition               | 2- Between Good and Fair  |
| Deficiency                       | No deficiencies recorded  |
| <b>Stage Curtain Rigging</b>     |   |
| Instance on 1st Floor            | Does not exist  |
| <b>Stage Curtains</b>            |   |
| Instance on 1st Floor            | Does not exist  |
| <b>Walls</b>                     |   |
| Instance on Basement             | Inspected   |
| Instance Condition               | 2- Between Good and Fair  |
| Deficiency                       | No deficiencies recorded  |

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| Question                             | Response  |
|--------------------------------------|---|
| <b>INTERIOR</b>                      |   |
| <b>MULTI-PURPOSE ROOM</b>            |   |
| <b>Walls</b>                         |   |
| Instance on 1st Floor                | Inspected   |
| Instance Condition                   | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>Window Curtains/Shades/Blinds</b> |   |
| Instance on Basement                 | Does not exist  |
| Instance on 1st Floor                | Inspected   |
| Instance Condition                   | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>SCIENCE DEMO ROOM</b>             |   |
| Instance on Room 313                 | Inspected   |
| Alternative Use                      | No  |
| <b>Fixed Equipment</b>               |   |
| Instance on Room 313                 | Inspected   |
| Instance Condition                   | 2- Between Good and Fair  |
| Deficiency                           | CABINTRY:MISSING/DAMAGED  |
| Deficiency Location/Instance         | Room 313  |
| Deficiency Quantity                  | 2   |
| Quantity Uom                         | L.F.  |
| Potential Action                     | REPLACE   |
| Urgency of Action                    | PRIORITY 3  |
| Purpose of Action                    | LEVEL 2   |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Room 313  |
| Violations                           | No photo recorded<br>No violations recorded   |
| <b>SCIENCE LAB</b>                   |   |
| <b>SCIENCE PREP ROOM</b>             |   |
| <b>SHOWER ROOM</b>                   |   |
| <b>STAIRS/RAMPS: INTERIOR</b>        |   |
| Do Letter Stair Signs Exist?         | Partially   |
| <b>Ceiling</b>                       |   |
| Condition                            | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>Door(s)</b>                       |   |
| Condition                            | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>Partition</b>                     |   |
| Condition                            | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>Railings</b>                      |   |
| Condition                            | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>Stairs and Landings</b>           |   |
| Condition                            | 2- Between Good and Fair  |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Stairs and Landings</b>    |  |
| Deficiency                    | No deficiencies recorded   |
| <b>Walls</b>                  | Inspected  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | CERAMIC TILE:BROKEN/ MISSING   |
| Deficiency Location/Instance  | Stair A-B/3, C-D/3, E-F/4  |
| 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            | Stair E-F/4  |
| Violations                    | No photo recorded<br>No violations recorded  |
| <b>TOILET ROOMS - STAFF</b>   |  |
| <b>Ceiling</b>                | Inspected  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Door(s)</b>                | Inspected  |
| Condition                     | 5- Poor  |
| Deficiency                    | WOOD:MISSING DOOR  |
| Deficiency Location/Instance  | Inside Room 155  |
| 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            | Inside Room 155  |
| Violations                    | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>           |  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Stalls</b>                 | Inspected  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Walls</b>                  | Inspected  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    |  |
| <b>Walls</b>                   |  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Ceiling</b>                 |  |
| Condition                      | Inspected  |
| Deficiency                     | Inspected  |
| <b>Door(s)</b>                 |  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | 5- Poor  |
| Deficiency Location/Instance   | METAL:DAMAGED LOUVER<br>Room 457   |
| Deficiency Quantity            | 1  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |   |
| Deficiency Photo 2             | Room 457<br>No photo recorded  |
| Violations                     | No violations recorded   |
| Deficiency                     | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance   | Basement Boy's Toilet 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             | Basement Boy's Toilet Room<br>No photo recorded                                      |
| Violations                     | No violations recorded   |
| Deficiency                     | WOOD:DAMAGED LOUVER  |
| Deficiency Location/Instance   | Room B4  |
| Deficiency Quantity            | 1  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Door(s)</b>                 |  |
| Deficiency Photo 1             |    |
| Deficiency Photo 2             | Room B4  |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>LIFE SAFETY</b>             | Inspected  |
| <b>F.D. HOLDING AREA</b>       | Does not exist   |
| <b>STEEL STAIRS</b>            | Does not exist   |
| <b>SITE</b>                    | Inspected  |
| <b>CONTAINERIZATION</b>        | Inspected  |
| Condition                      | 5- Poor  |
| Deficiency                     | CONTAINER DAMAGED  |
| Deficiency Location/Instance   | Parking Lot  |
| 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             | Parking Lot  |
| Violations                     | No photo recorded<br>No violations recorded  |
| Deficiency                     | FENCING MISSING  |
| Deficiency Location/Instance   | Parking Lot  |
| Deficiency Quantity            | 750  |
| Quantity Uom                   | S.F.   |
| Potential Action               | INSTALL NEW  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 2             | No photo recorded  |

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| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>CONTAINERIZATION</b>                             |  |
| Violations  | No violations recorded   |
| Deficiency  | CONCRETE PAD MISSING   |
| Deficiency Location/Instance                        | Parking Lot  |
| Deficiency Quantity                                 | 300  |
| Quantity Uom  | S.F.   |
| Potential Action                                    | INSTALL NEW  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo 2                                  | No photo recorded  |
| Violations  | No violations recorded   |
| <b>DRAINAGE SYSTEM FOR ASPHALT</b>                  |  |
|   | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Asphalt</b> |  |
|   | Inspected  |
| Condition   | 3- Fair  |
| Deficiency  | DAMAGED COVER  |
| Deficiency Location/Instance                        | Parking Lot  |
| Deficiency Quantity                                 | 1  |
| Quantity Uom  | EACH   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo 1                                  |   |
|   | Parking Lot  |
| Deficiency Photo 2                                  | No photo recorded  |
| Violations  | No violations recorded   |
| <b>Culverts - Asphalt Covering</b>                  |  |
|   | Does not exist   |
| <b>DRAINAGE SYSTEM FOR CONCRETE</b>                 |  |
|   | Does not exist   |
| <b>DRAINAGE SYSTEM FOR SOIL</b>                     |  |
|   | Does not exist   |
| <b>DRINKING FOUNTAINS</b>                           |  |
|   | Does not exist   |
| <b>FENCES</b>                                       |  |
|   | Inspected  |
| Condition   | 3- Fair  |
| Deficiency  | WROUGHT IRON:DAMAGED/DETERIORATED  |
| Deficiency Location/Instance                        | Prospect Avenue, East 176th Street   |
| Deficiency Quantity                                 | 320  |
| Quantity Uom  | S.F.   |
| Potential Action                                    | REPLACE  |
| Urgency of Action                                   | PRIORITY 3   |
| Purpose of Action                                   | LEVEL 2  |
| Deficiency Photo 1                                  |  |
|   | Prospect Avenue  |
| Deficiency Photo 2                                  | No photo recorded  |



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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>FENCES</b>                |  |
| Violations                   | No violations recorded   |
| Deficiency                   | CHAIN LINK:DAMAGED/DETERIORATED  |
| Deficiency Location/Instance | Prospect Avenue  |
| 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           | Prospect Avenue  |
| Violations                   | No photo recorded  |
| Violations                   | No violations recorded   |
| Deficiency                   | CHAIN LINK:DAMAGED POST/RAIL   |
| Deficiency Location/Instance | Parking Lot  |
| Deficiency Quantity          | 30   |
| Quantity Uom                 | L.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Parking Lot  |
| Violations                   | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>IRRIGATION SYSTEM</b>     | Does not exist   |
| <b>PAVING</b>                | Inspected  |
| <b>Student Non-Use</b>       | Inspected  |
| Gravel Exists?               | No   |
| <b>Asphalt</b>               | Inspected  |
| Condition                    | 3- Fair  |
| Deficiency                   | CRACKS - MAJOR   |
| Deficiency Location/Instance | Parking Lot  |
| Deficiency Quantity          | 300  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |

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| Question                             | Response  |
|--------------------------------------|---|
| <b>SITE</b>                          |   |
| <b>PAVING</b>                        |   |
| <b>Student Non-Use</b>               |   |
| <b>Asphalt</b>                       |   |
| Deficiency Photo 1                   |   |
| Deficiency Photo 2                   | Parking Lot   |
| Violations                           | No photo recorded<br>No violations recorded   |
| <b>Concrete</b>                      | Inspected   |
| Condition                            | 3- Fair   |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS   |
| Deficiency Location/Instance         | Prospect Avenue, East 176th Street  |
| 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                   | Prospect Avenue   |
| Violations                           | No photo recorded<br>No violations recorded   |
| <b>Pavers</b>                        | Does not exist  |
| <b>Student Use</b>                   | Does not exist  |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected   |
| <b>Asphalt</b>                       | Does not exist  |
| <b>Concrete</b>                      | Inspected   |
| Condition                            | 2- Between Good and Fair  |
| Deficiency                           | No deficiencies recorded  |
| <b>Pavers</b>                        | Does not exist  |
| <b>DOT Sidewalk</b>                  | Inspected   |
| <b>Asphalt</b>                       | Does not exist  |
| <b>Concrete</b>                      | Inspected   |
| Condition                            | 3- Fair   |
| Deficiency                           | DAMAGED CURBS   |
| Deficiency Location/Instance         | East 176th Street   |
| Deficiency Quantity                  | 20  |
| Quantity Uom                         | L.F.  |
| Potential Action                     | REPLACE   |
| Urgency of Action                    | PRIORITY 3  |
| Purpose of Action                    | LEVEL 2   |

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| Question                                | Response   |
|---|--|
| <b>SITE</b>                             |  |
| <b>PAVING</b>                           |  |
| <b>DOT Sidewalk</b>                     |  |
| <b>Concrete</b>                         |  |
| Deficiency Photo 1                      |    |
| Deficiency Photo 2                      | East 176th Street  |
| Violations                              | No photo recorded  |
|   | No violations recorded   |
| Deficiency                              | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance            | East 176th Street, Prospect Avenue   |
| Deficiency Quantity                     | 75   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo 1                      |   |
| Deficiency Photo 2                      | East 176th Street  |
|   |  |
|   | Prospect Avenue  |
| Violations                              | No violations recorded   |
| <b>Pavers</b>                           | Does not exist   |
| <b>PLAYGROUNDS</b>                      | Does not exist   |
| <b>PLAYING SURFACE</b>                  | Does not exist   |
| <b>RETAINING WALLS</b>                  | Does not exist   |
| <b>SEATING</b>                          | Does not exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Does not exist   |

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Does the SCA expect asset to have artwork?

No