

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

Architectural Inspection

X052

Asset: I.S. 302 - BRONX, 681 KELLY STREET, BRONX, NY, 10455

Inspection Id	Inspection Type	Time In	Last Edited
2988	ARCHITECTURAL - SENIOR	2024-02-06 07:33AM	2024-05-10 07:06PM
3044	ARCHITECTURAL - ASSOCIATE	2024-02-06 08:57AM	2024-06-21 11:06AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Areaway AW9 (no key), Boys and Girls Shower Rooms, Boys Locker Room (storage)
Principal(s) Information	
Principal Name	Dr. Liza Ortiz
Principal Organization	I.S. 302 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. There is no elevator in this building and one needs to be added. 2. The school's electric power and number of outlets are currently inadequate to support today's technological needs. 3. The auditorium and the cafeteria have no air conditioning system and needs to be added. 4. The lightning and the window shades in the Classrooms are in poor conditions and need to be upgraded. 5. There are pipe leaks in Classroom 231 and also leaks in the basement.
Principal Name	Robin MillinerJohnson
Principal Organization	Girls Prep Charter School Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The windows in this building do not operate properly and need to be repaired. 2. The toilet rooms in the building are old and deteriorated and need to be upgraded.
Custodian	Francisco Cortes
Was the Custodian Present?	Yes
Fireman	Fredy Lee
Was the Fireman Present?	Yes
Building Square Footage	138,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B
Comments on the Year Built	1913
Student Population	782
Staff Population	110
Comments on the Number of Classrooms	59
Weather	Fair
Facade Photo	



Kelly Street - Northeast View

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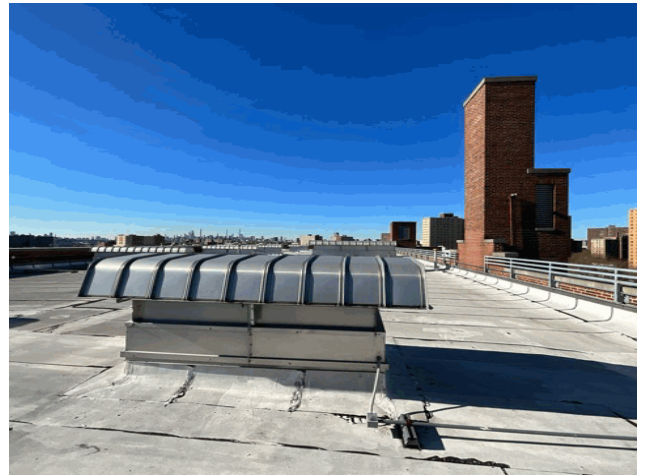
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Main Entrance Photo



Facade A - Kelly Street

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: Exterior Doors replaced

Years: 2023

Systems: Auditorium seats, floor, wall ceiling, stage.

New schoolyard asphalt paved

Years: 2023

Systems: Partial Exterior walls at main entrance, Stair and

Areaway repair and partial Roofing repair

Years: 2022

Systems: Foundation Waterproofing at Basement level. (Exterior excavation)

Years: 2021

Systems: Complete Exterior Masonry modernization; Complete Areaway Grating, Vault Doors, Roofing, Coping, Flashing, Parapet, Roof Drains, Bulkhead Doors, Exterior Doors, Windows and Exterior Guards replacement; Limited Foundation Wall waterproofing and Exterior Stair repairs.

Years: 2011

1962 (+ 48000 SF)

Have there been any New Building Additions?

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
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No	Tripping Hazards	Severe nosing damage is a Potential Tripping Hazard	Site Stairs/Ramps	Parking Lot	Francisco Cortes	Custodian	
No	Potential Falling Debris	Detaching wall plaster is a Potential Safety Hazard	Interior Wall(s)	Room 421	Francisco Cortes	Custodian	
No	Tripping Hazards	Severely damaged wood floor could be a Potential Tripping Hazard	Floor Finish	1st Floor Gymnasium near the North side Entrance	Francisco Cortes	Custodian	

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?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the 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		No		DISTANCE BETWEEN OPEN DOORS < 4'		
Exterior H/C Lifts	No		Yes			
Exterior Ramps and Railings	No		Yes			

Interior Routes

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

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Art Rooms						
Room 129	Yes	No		NOT ON ACCESSIBLE ROUTE		
Auditorium						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Cafeteria						
Basement - Staff	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Basement - Students	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Classrooms						
1st Floor	Yes	Yes				
1st Floor - 1962 Addition	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
	No					
Gymnasium						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Library						
Room 300	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 106	Yes	Yes				
Room 205	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
	No					
Nurse's Office						
Room 109	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool						
	No					
Science Lab						
Room 310	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (girls)						
1st Floor	Yes	No				

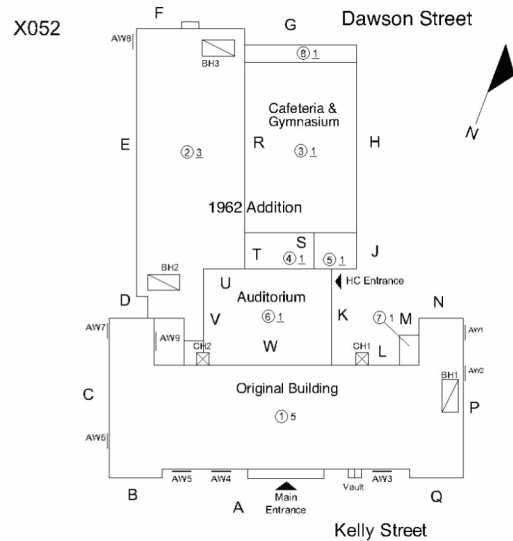
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (staff)						
1st Floor - Men's; 1st Floor - Women's	Yes	No		NOT ON ACCESSIBLE ROUTE ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT		

Building Template






Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW8	Inspected
Instance Condition	3- Fair
Instance Quantity	8

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Architectural Inspection

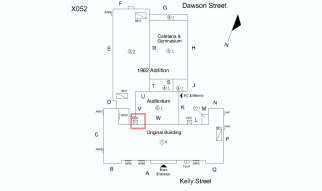

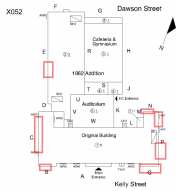

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Question	Response
EXTERIOR	
AREAWAY	
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS:DETERIORATED TREADS/RISERS/NOSINGS
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW6
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	AREAWAY SLAB:CRACKS AND SPALLING
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW6
Violations	No photo recorded
Instance on AW9	Inaccessible
Instance Quantity	1
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair

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Question	Response
EXTERIOR	
AWNINGS AND CANOPIES	
Deficiency	No deficiencies recorded
CHIMNEY	
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH2
Violations	No photo recorded No violations recorded
COPING	
Condition	Inspected 3- Fair
Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade A
Violations	No photo recorded No violations recorded

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Question

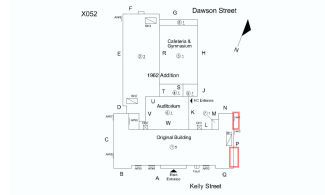
Response

EXTERIOR

COPING

Deficiency
Deficiency Location/Instance

CAST STONE:CRACKED/BROKEN PIECES



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

20
L.F.
REPLACE-IN-KIND
PRIORITY 3
LEVEL 2



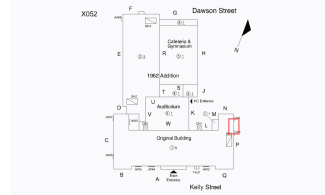
Roof 1 - Facade P

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

CAST STONE:DISINTEGRATING / FREEZE THAW



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

10
L.F.
REPLACE-IN-KIND
PRIORITY 3
LEVEL 2



Roof 1 - Facade P

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CORNICE

Condition

Inspected

Deficiency

2- Between Good and Fair

STONE:MINOR CRACKS, SPALLING

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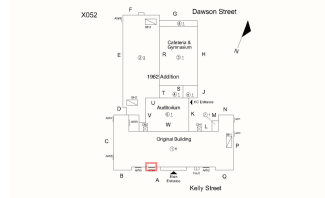
X052

Question	Response
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EXTERIOR

CORNICE

Deficiency Location/Instance



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

15
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

DOOR HARDWARE

Inspected

Condition

2- Between Good and 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

47,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

47,000

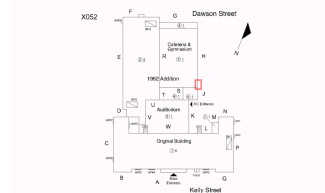
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



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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 H
10
S.F.
REPOINT
PRIORITY 3
LEVEL 2



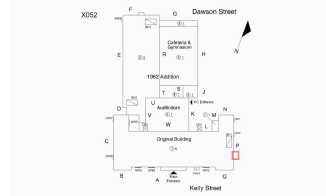
Deficiency Photo 2
Violations

Facade H
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR



Elevation



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

Facade P
5
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2

Facade P
No photo recorded

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Response

EXTERIOR

EXTERIOR WALLS

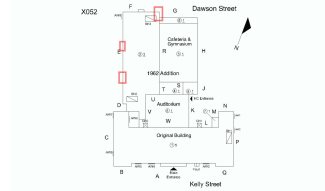
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MINOR

Roof Plan Reference



Elevation



Elevation Reference

Facades E and F

Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade F

Violations

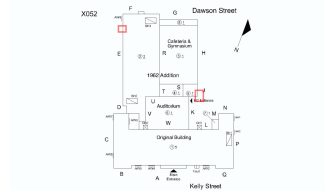
No photo recorded

Deficiency

No violations recorded

Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



Elevation



Elevation Reference

Facades E and J

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade J

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

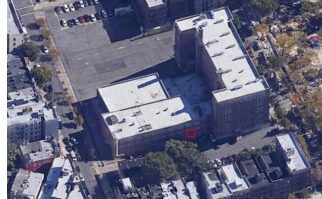
Deficiency

Roof Plan Reference

BRICK:MAJOR / THRU CRACKS



Elevation



Facade E

10

S.F.

REMOVE AND REBUILD

PRIORITY 4

LEVEL 2

Elevation Reference

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1



Facade E

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

Deficiency

Roof Plan Reference

BRICK:EFFLORESCENCE



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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 G
20
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Deficiency Photo 2
Violations

Facade G
No photo recorded
No violations recorded

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan Reference



Elevation



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

Facade C, D, N, and P
250
S.F.
REPAIR
PRIORITY 5
LEVEL 2



Deficiency Photo 2

Room 421 shown, also Rooms 317, and 403
No photo recorded

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Question	Response
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EXTERIOR

EXTERIOR WALLS

Violations

No violations recorded

EXTERIOR SOFFITS

Does not exist

LOADING DOCK

Does not exist

LOUVER

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

7,000

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

7,000

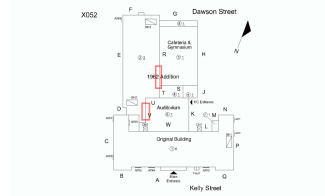
Instance Quantity Uom

CF

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 2 - Facade V

Deficiency Photo 2

No photo recorded

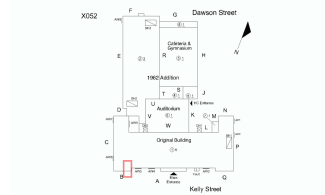
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

PARAPETS

Deficiency Photo 1



Roof 1 - Facade A

Deficiency Photo 2

No photo recorded

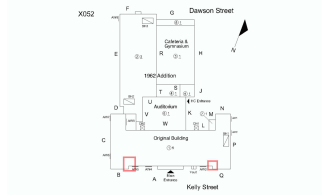
Violations

No violations recorded

Deficiency

BRICK:MAJOR DETERIORATION/CRACKS

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade A

Deficiency Photo 2

No photo recorded

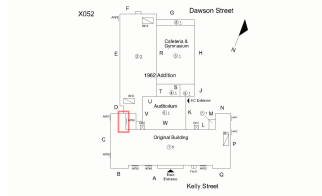
Violations

No violations recorded

Deficiency

BRICK:EFFLORESCENCE

Deficiency Location/Instance



Deficiency Quantity

115

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

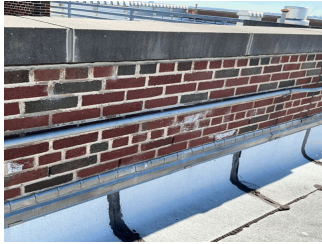
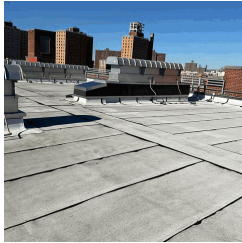
Purpose of Action

LEVEL 1

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade at AW9
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	40,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
Instance Condition	Roof 1 5- Poor
Instance Quantity	40,000
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?	Yes
Installation Year	2011
Source of Installation Year	Documented
Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION

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Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity

2,000

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

Deficiency

MODIFIED BITUMEN:FLASHING:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade L

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

MODIFIED BITUMEN:FLASHING:CAP FLASHING MISSING

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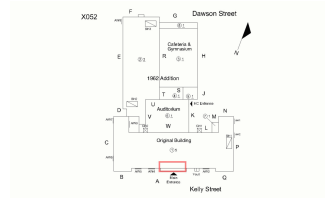
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

15
L.F.
INSTALL NEW
PRIORITY 4
LEVEL 2



Roof 1 - Facade A

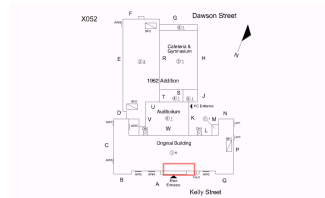
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

MODIFIED BITUMEN:FLASHING:CAP FLASHING
DAMAGED

Deficiency Location/Instance



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

10
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Roof 1 - Facade A

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

ROOFING DRAINS

Condition

Inspected
2- Between Good and Fair

Deficiency

No deficiencies recorded

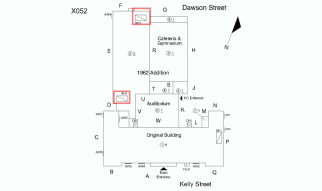

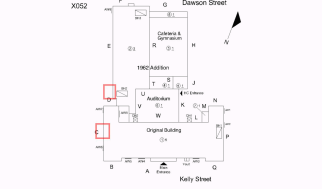
SPECIALTIES

Inspected

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU CRACKS/SPALLING
Deficiency Location/Instance	
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	Bulkhead BH2
Violations	No photo recorded No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	STONE:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Purpose of Action
Deficiency Photo 1

LEVEL 2



Exit 2

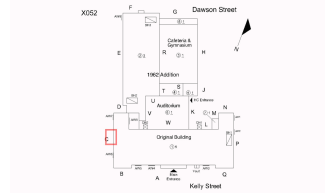
No photo recorded

No violations recorded

Deficiency Photo 2
Violations

STONE:DETERIORATED SUBSTRATE

Deficiency
Deficiency Location/Instance



5

S.F.

REPLACE SUBSTRATE AND RESET
PRIORITY 4

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

LEVEL 2



Exit 2

No photo recorded

No violations recorded

Deficiency Photo 2
Violations

STONE:CRACKS/SPALLING - MINOR

Deficiency
Deficiency Location/Instance



5

S.F.

REPAIR
PRIORITY 3



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

LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	17,000
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	2- Between Good and Fair
Instance Quantity	17,000
Instance Quantity Uom	S.F.
Installation Year	2011
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	

Boiler Room

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	130
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Mechanical Room near the Cafeteria shown, also Boiler Room.
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	CINDER CONCRETE ARCH:METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Storage Room B18 shown, also Corridor and Boiler Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Masonry
Deficiency	5- Poor
Deficiency	BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Room shown, also Rooms B18, B19, Corridor and throughout Northeast and Southeast side of the Basement.
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BRICK:WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Quantity	Basement
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 6
	
Deficiency Photo 2	Electrical Meter Room
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Bulkhead
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
VAULTS-BUNKERS	
	Inspected

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5- Poor
Deficiency	NOT IN USE / DETERIORATED
Deficiency Location/Instance	Basement vault
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REMOVE AND SEAL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Vault Door 
Violations	Sidewalk elevator No violations recorded
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Vault doors (source) No photo recorded
Violations	No violations recorded
AUDITORIUM	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Instance on 1st Floor (492 Seats)	Inspected
Ceiling	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (492 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (492 Seats)	Does not exist
Stage	
Instance on 1st Floor (492 Seats)	Inspected
Stage	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage left
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage left
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (492 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Students	Inspected
Instance on Basement - Staff (600 SF)	Inspected
Ceiling	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near the Entrance , Center of Room, Near the windows
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Center of Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center of Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff (600 SF)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff (600 SF)	Does not exist
Floor Finish	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Kitchen
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement - Students	Does not exist

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Question	Response
INTERIOR	
CAFETERIA	
Sliding-folding Partition	
Instance on Basement - Staff (600 SF)	Does not exist
Stage	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff (600 SF)	Does not exist
Walls	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff (600 SF)	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 112, 231
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 231
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 508, 522
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 522
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 502, 506, 508, 510, 513, and others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 502
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	5- Poor
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entrance Lobby
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 106, 112, 115, 509. Room 106, 114, and others
Deficiency Quantity	6,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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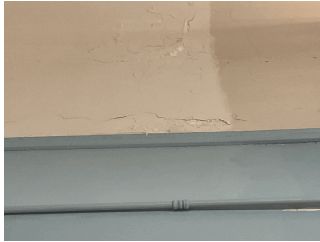


X052

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
	Corridor near Room 106
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 502
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 502
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 510, 515, 517, 519
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 515
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 506, 512, 519
Deficiency Quantity	80
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 506
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 421
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Room 421
Violations	No photo recorded 35665515N
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Lobby
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	Main Entrance Lobby
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 317, 403
Deficiency Quantity	60

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Room 317
Violations	No photo recorded 35665515N
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	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

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Question	Response
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INTERIOR

GYMNASIUM

Door(s)

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

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

WOOD:DAMAGED/DETERIORATED

Deficiency Location/Instance

Near the Entrance

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Near the Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

WOOD:DAMAGED/DETERIORATED

Deficiency Location/Instance

Near Drinking Fountain

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Drinking Fountain

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office
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
Seating	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED BLEACHERS
Deficiency Location/Instance	Near the 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	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Center of Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
GYMNASIUM	
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Office
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	Office
Violations	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Serving Area, Mop Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Door(s)

Deficiency Photo 1



Serving Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Office

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Office

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Basement

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

CERAMIC TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Prep Area

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

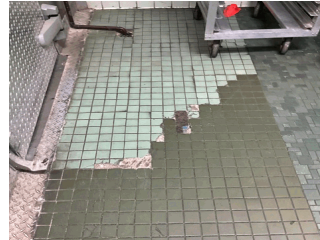
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Prep Area

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Question **Response**

INTERIOR

KITCHEN

Floor Finish

Deficiency Photo 2



Prep Area

Violations

No violations recorded

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Office

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Office

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on Basement

Inspected

Instance Condition

3- Fair

Deficiency

CERAMIC TILE:BROKEN/ MISSING

Deficiency Location/Instance

Serving Area, Prep Area , Mop Room

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1





Serving Area

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X052

Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 2	
	Mop Room
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIBRARY	Inspected
Instance on Room 300	Inspected
Built-in Furnishing	
Instance on Room 300	Does not exist
Ceiling	
Instance on Room 300	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 300	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrances
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Door(s)

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Room 300

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near Entrance

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on Room 300

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Near Windows

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Windows


Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Walls	
Violations	No violations recorded
LOCKER ROOM	
Instance on 2nd Floor - Girls (1130 Lockers)	Inspected
Alternative Use	Yes
Instance on 1st Floor - Boys	Inaccessible
Ceiling	
Instance on 2nd Floor - Girls (1130 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor - Girls (1130 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor - Girls (1130 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 2nd Floor - Girls (1130 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear of Room
Violations	No photo recorded
Violations	No violations recorded
Walls	
Instance on 2nd Floor - Girls (1130 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
Instance on Rooms 307, 311	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Rooms 307, 311	Inspected
Instance Condition	3- Fair
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 307, 311
Deficiency Quantity	2

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Question	Response
INTERIOR	
SCIENCE DEMO ROOM	
Fixed Equipment	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE LAB	Inspected
Instance on Room 310	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 310	Inspected
Instance Condition	3- Fair
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 310
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 2nd Floor - Girls	Inaccessible
Instance on 1st Floor - Boys	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair B/1
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

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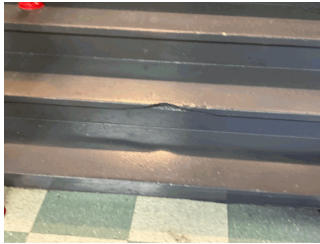
X052

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Violations	No violations recorded
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Stair G/5
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair G/1 exit 10
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	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair H/1
Deficiency Quantity	100
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 H/1
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STONE:BROKEN/MISSING
Deficiency Quantity	Corridor near Room 325, Main Entrance Lobby
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Corridor near Room 325
Deficiency	No photo recorded
Deficiency Location/Instance	No violations recorded
Deficiency Quantity	SHEET VINYL:BROKEN/DETERIORATED/MISSING TILES
Quantity Uom	Stair I/4
Potential Action	60
Urgency of Action	S.F.
Purpose of Action	REPLACE
Deficiency Photo 1	PRIORITY 3
Deficiency Photo 2	LEVEL 2
Violations	
Deficiency	Stair I/4
Deficiency Location/Instance	No photo recorded
Deficiency Quantity	No violations recorded
Quantity Uom	ROLLED ASPHALT:CRACKS
Potential Action	Stair G/5
Urgency of Action	20
Deficiency Photo 1	S.F.
Deficiency Photo 2	REPLACE
Violations	PRIORITY 3
Deficiency	

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair G/5
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STONE:WORN-OUT TREAD/NOSINGS
Deficiency Quantity	Main Entrance Lobby
Quantity Uom	400
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Main Entrance Lobby
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Stair G/1, H/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair G/1
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair C/Basement Exit Vestibule 3
Deficiency Quantity	20

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/Basement Exit Vestibule 3
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room B13
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room B13
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 217, 321, 411
Deficiency Quantity	3
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 - STAFF	
Door(s)	Room 321
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms B13, 217, 321
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 321
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms B13, 411
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 411
Violations	No photo recorded No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 411
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 411
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 219, 323, 405, 505, 511
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 505
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 323
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 - STUDENTS	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Room 323
Violations	No photo recorded
	No violations recorded
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room B5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room B5
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 221, 323, 511
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 511
Violations	No photo recorded
	No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist

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Question	Response
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONCRETE PAD MISSING
Deficiency Location/Instance	Dawson Street
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Dawson Street
Violations	No photo recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	Dawson Street
Deficiency Quantity	600
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
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 5
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
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 5
Violations	No photo recorded No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Dawson Street , Kelly Street
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	Kelly Street
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Dawson Street
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	Dawson Street
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	60
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 No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Dawson Street
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	Dawson Street
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	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
SITE	
PAVING	
Student Non-Use	
Asphalt	
Deficiency Photo 1	
	Parking Lot
Violations	No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	150
Quantity Uom	S.F.
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
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard near Exit 6, 8
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 8
Deficiency Photo 2	No photo recorded

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Violations	No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Dawson Street, Kelly Street , Leggett Avenue
Deficiency Quantity	4,400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Kelly Street
Violations	No photo recorded 15492
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Kelly Street
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Kelly Street
Violations	No photo recorded 15492
Pavers	Does not exist
PLAYGROUNDS	Does not exist

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Question	Response
SITE	
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Parking Lot
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	Parking Lot
Violations	No photo recorded No violations recorded
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded

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Does the SCA expect asset to have artwork?	Yes
Accession No.	21649
Comments	No
Artwork exist at stated location?	No