

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

Architectural Inspection

X067

Asset: P.S. 67 - BRONX, 2024 MOHEGAN AVENUE, BRONX, NY, 10460

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|--------------------|--------------------|
| 3297 | ARCHITECTURAL - SENIOR | 2024-02-16 07:59AM | 2024-06-16 02:44PM |
| 3326 | ARCHITECTURAL - ASSOCIATE | 2024-02-16 08:54AM | 2024-02-20 07:19AM |

Asset Data

| Question | Answer |
|--|--|
| Was the Building Fully Accessible for Inspection? | No |
| Inspection Inaccessible Comment | Areaways, Cornice, Louvers, Gravity Tank, Window Lintels, Playground and site components (construction activity) |
| Principal(s) Information | |
| Principal Name | Jeffrey Santiago |
| Principal Organization | P.S. 67 - Bronx |
| Meeting with Principal? | Yes |
| Principal Feedback | The Principal's comments are as follows: 1. The school's electric power and number of outlets are inadequate to support today's technological needs. |
| Principal Name | Christopher Reda |
| Principal Organization | P.S. 10 (District 75) |
| Meeting with Principal? | No |
| Principal Feedback | The Principal's comments are as follows: 1. The toilet rooms on the 4th and 5th floors are old and deteriorated and need to be upgraded. |
| Custodian | Isaac Jimenez |
| Was the Custodian Present? | No |
| Fireman | Francisco Acevedo |
| Was the Fireman Present? | Yes |
| Building Square Footage | 111,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None |
| Comments on the Stories (Floors) plus Basements | 5+B+PH |
| Comments on the Year Built | 1925 |
| Student Population | 442 |
| Staff Population | 163 |
| Comments on the Number of Classrooms | 63 |
| Weather | Fair |
| Facade Photo | |



Corner of Mohegan Avenue and East 178th Street - Northwest View

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Main Entrance Photo



Facade A - Mohegan Avenue

Roof Photo



Roof 1 - South 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: Steel lintel installed above Exits 4 and 5.

Years: 2022

Systems: Wood flooring in Gymnasium

Years: 2022

Systems: Room 402 renovated to become Montefiore Medical Suite.

Years: 2021

Systems: Gymnasium Floor, Auditorium (partial) upgrade (Curtains and Rigging).

Years: 2021

Systems: Room 402 renovated to become Montefiore Medical Suite.

Years: 2019

Systems: Limited Student Toilet Room upgrades; New Computer Room 417

Years: 2015

Systems: Limited Foundation Wall Waterproofing

Years: 2013

Systems: Limited Foundation Wall waterproofing and Structural repairs.

Years: 2012

Systems: new Science Labs

Years: 2012

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Have any Systems/Major Building Components been upgraded?

Systems: Limited Structural, Parapet and Bulkhead Masonry repairs; New Exterior Ramp.

Years: 2011

Systems: Limited Exterior Masonry repairs; New Ash Hoist Doors and Framing replacement.

Years: 2010

Systems: Limited flooring replacement (Auditorium, Gymnasium, Corridors and select Classrooms).

Years: 2010

Systems: Playground upgrades

Years: 2007

Systems: Complete Exterior Door replacement

Years: 2006

Systems: Limited Roofing repairs

Years: 2005

Systems: Limited Exterior Masonry repairs; Complete Roofing, Flashing, Coping, Windows and Exterior Guards replacement.

Years: 1998

No New Construction

No Tandem


Have there been any New Building Additions?

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 |
|------------------|---------------------|--|--------------------------|--|--------------------|-----------------|--|
| No | Protruding Elements | Damaged seat with protruding metal is a potential safety hazard. | Auditorium fixed seating | Auditorium Seat A/13, 14, C/6, 9, 10, P/13 | Francisco Acevedo | Fireman |  |

Structural Engineer Required

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

Programmatic Accessibility

| Programmatic Accessibility Status Question | Response |
|---|----------|
| Is the Primary or secondary entrance on an accessible route? | Yes |
| Is the building a multi-story building? | Yes |
| Are All floors of the building accessible through compliant means? | No |
| Are SOME floors other than the 1st floor and basement accessible through compliant means? | No |
| Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | Yes |
| For the rooms that do exist, are SOME of them accessible on the 1st floor or basement? | 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 |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|

PROGRAMMATIC ACCESSIBILITY

Exterior Routes

| | |
|----------------------------|-----|
| Exterior Entrances & Exits | Yes |
| Exterior H/C Lifts | No |

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| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|---|--------|----------|----------|--|----------------------------|-------------------|
| Exterior Ramps and Railings | Yes | 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 | | | | | |
| Rooms & Spaces | | | | | | |
| Art Rooms | No | | | | | |
| Auditorium | | | | | | |
| 2nd Floor | Yes | No | | NOT ON ACCESSIBLE ROUTE NO STAGE ACCESS WHEELCHAIR PARKING | FM System | Yes |
| Cafeteria | | | | | | |
| 1st Floor | Yes | No | | NOT ON ACCESSIBLE ROUTE | FM System | Yes |
| Classrooms | | | | | | |
| None on Accessible Route | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Computer Rooms | | | | | | |
| Room 314 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Gymnasium | | | | | | |
| 5th Floor | Yes | No | | NOT ON ACCESSIBLE ROUTE | FM System | Yes |
| 1st Floor (Lower Level) | Yes | No | | NOT ON ACCESSIBLE ROUTE | FM System | Yes |
| Library | | | | | | |
| Room 411 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Main Office | | | | | | |
| Room 211 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Multi-purpose Room | | | | | | |
| 1st Floor - North; 1st Floor - South | Yes | Yes | | | FM System | Yes |
| Nurse's Office | | | | | | |
| Room 318A | Yes | No | | | | |

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| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|--|----------------------------|-------------------|
| | | | | NOT ON ACCESSIBLE ROUTE | | |
| Pool | No | | | | | |
| Science Lab | | | | | | |
| Rooms 508 and 510 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Toilet Rooms (boys) | | | | | | |
| 1st Floor - Boys | Yes | No | | ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32" | | |
| Toilet Rooms (girls) | | | | | | |
| 1st Floor - Girls | Yes | No | | WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT ACCESSORY ARRANGEMENT | | |
| Toilet Rooms (staff) | | | | | | |
| 1st Floor | Yes | No | | ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT CLEAR OPENING < 32" | | |

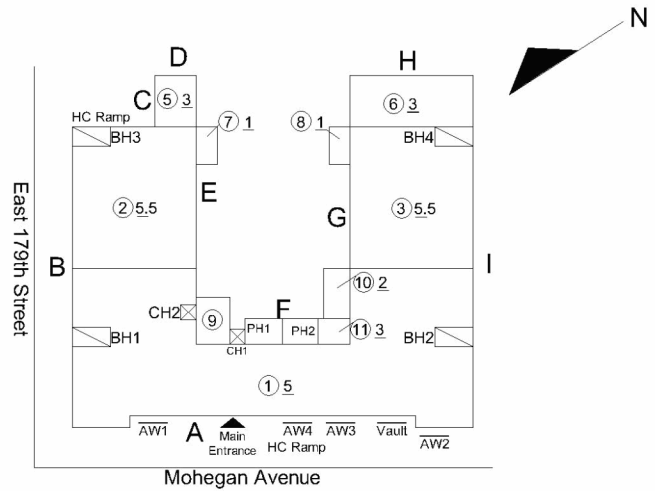
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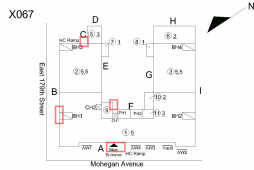

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Building Template

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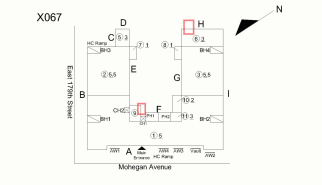

Inspection

| Question | Response |
|------------------------------|--|
| Architectural | |
| EXTERIOR | Inspected |
| AREAWAY | Inspected |
| Instance on AW1-AW4 | Inaccessible |
| Instance Quantity | 4 |
| Instance Quantity Uom | EACH |
| AWNINGS AND CANOPIES | Does not exist |
| CHIMNEY | Under construction |
| COPING | Under construction |
| CORNICE | Inaccessible |
| DOORS | Inspected |
| DOORS AND FRAMES | Inspected |
| Condition | 3- Fair |
| Deficiency | METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 11 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |

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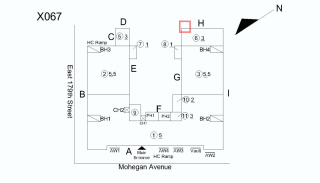
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| Question | Response |
|------------------------------|---|
| EXTERIOR | |
| DOORS | |
| DOORS AND FRAMES | |
| Deficiency Photo 2 | Main Entrance |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | METAL CLAD:DETERIORATED DOOR - MINOR DETERIORATION |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 |  |
| Violations | Exit 4 |
| | 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 | Does not exist |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 42,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Under construction |
| Instance Quantity | 42,000 |
| Instance Quantity Uom | S.F. |
| EXTERIOR SOFFITS | Does not exist |
| LOADING DOCK | Does not exist |
| LOUVER | Inaccessible |
| PARAPETS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 5,300 |
| Replacement Uom | C.F. |
| Instance on All Facades | Under construction |
| Instance Quantity | 5,300 |
| Instance Quantity Uom | CF |
| PLAZA DECK | Does not exist |

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| Question | Response |
|---|--|
| EXTERIOR | |
| ROOF | Inspected |
| ROOFING | Inspected |
| ROOF HATCH/SMOKE HATCH | Does not exist |
| LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS | Under construction |
| ROOF BARRIER/FENCE | Under construction |
| ROOF CAGE | Does not exist |
| ROOFING | Inspected |
| Replacement Quantity | 24,000 |
| Replacement Uom | S.F. |
| Instance on Built-Up:All Roofs | Under construction |
| Instance Roof Photo |  |
| | Roof 1 |
| Instance Quantity | 24,000 |
| Instance Quantity Uom | S.F. |
| Deficiency | BUILT-UP:ROOFING:BEYOND USEFUL LIFE |
| Deficiency Location/Instance | Built-Up:All Roofs |
| Deficiency Quantity | 24,000 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| ROOFING DRAINS | Under construction |
| SPECIALTIES | Inspected |
| BULKHEAD/PENTHOUSE | Under construction |
| CUPOLA/ SPIRES/ TOWERS | Does not exist |
| DORMER | Does not exist |
| DUNNAGE STEEL | Does not exist |
| SKYLIGHT/ROOF VENT | Does not exist |
| ROOF/GRAVITY TANK | Inaccessible |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| BUILDING CHEEK/FLANK WALLS | Inspected |
| Condition | 3- Fair |
| Deficiency | CAST IN PLACE 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

BUILDING CHEEK/FLANK WALLS

Deficiency Photo 1



Exit 7

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Condition

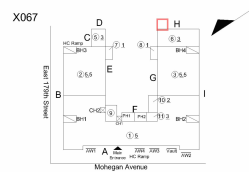
Inspected

Deficiency

2- Between Good and Fair

Deficiency Location/Instance

RUST - MAJOR



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPLACE

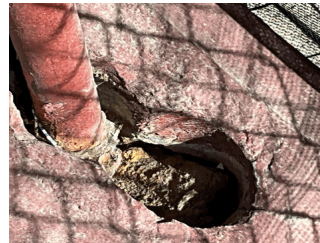
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 6

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

STAIRS/RAMPS

Condition

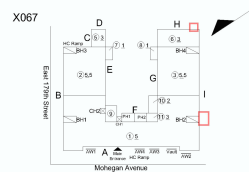
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

CONCRETE:CRACKS/SPALLING - MINOR



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3



Purpose of Action

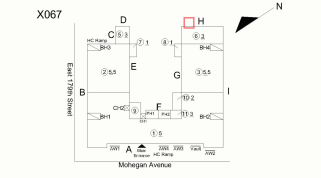
LEVEL 2

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| Question | Response |
|---|--|
| EXTERIOR | |
| STAIRS/RAMPS: EXTERIOR | |
| STAIRS/RAMPS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 8 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | CONCRETE: WORN-OUT TREAD/RISER/NOSING |
| Deficiency Quantity | 5 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 6 |
| Violations | No photo recorded |
| | No violations recorded |
| WINDOWS | Inspected |
| Replacement Quantity | 17,000 |
| Replacement Uom | S.F. |
| EXTERIOR GUARDS | Inaccessible |
| LINTELS | Inaccessible |
| WINDOWS | Inspected |
| Material Type(s) | Aluminum |
| Instance on Aluminum - Double Hung: All Facades | Under construction |
| Instance Quantity | 17,000 |
| Instance Quantity Uom | S.F. |
| INTERIOR | Inspected |
| POOLS | Does not exist |
| STRUCTURAL | Inspected |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 3- Fair |
| Deficiency | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING |
| Deficiency Location/Instance | Basement |



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| Question | Response |
|------------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| COLUMNS/BEAMS/BEARING WALLS | |
| Deficiency Quantity | 80 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| | Boiler Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| FLOOR STRUCTURE | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 400 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL WATERPROOFING |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| | Boiler Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |

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|------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| FLOOR STRUCTURE | |
| Deficiency Photo 2 | Custodian Office and Storage |
| Violations | No photo recorded No violations recorded |
| FOUNDATION WALLS | |
| Material Type(s) | Inspected Concrete |
| Condition | 4- Between Fair and Poor |
| Deficiency | CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 130 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL WATERPROOFING |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Boiler Room |
| Violations | No photo recorded No violations recorded |
| Deficiency | CONCRETE:WATER INFILTRATION IN ELECTRICAL PANEL ROOM |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 80 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL WATERPROOFING |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Electrical Panel Room |
| Violations | No photo recorded No violations recorded |
| Deficiency | CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |

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|--|--|
| INTERIOR | |
| STRUCTURAL | |
| FOUNDATION WALLS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Custodian Office and Storage |
| Violations | No photo recorded No violations recorded |
| ROOF STRUCTURE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| VAULTS-BUNKERS | Inspected |
| 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 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REMOVE AND SEAL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Ash Hoist Vault |
| Violations | No photo recorded No violations recorded |
| Deficiency | WATER INFILTRATION |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |

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

INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Vault/Ash Hoist Doors and Framing

Deficiency Photo 1



Ash Hoist Vault

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

AUDITORIUM

Instance on 2nd Floor (688 Seats)

Inspected

Inspected

Ceiling

Instance on 2nd Floor (688 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Stage rear, 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



Stage rear

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on 2nd Floor (688 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Stage

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



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|------------------------------------|---|
| INTERIOR | |
| AUDITORIUM | |
| Door(s) | |
| Deficiency Photo 2 | Stage |
| Violations | No photo recorded No violations recorded |
| Fixed H/C Lift | |
| Instance on 2nd Floor (688 Seats) | Does not exist |
| Fixed Seating | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | DAMAGED/BROKEN/INOPERABLE |
| Deficiency Location/Instance | Seat A/13, 14, C/6, 9, 10, P/13 |
| Deficiency Quantity | 6 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Seat A/13, 14  |
| Violations | Seat C/9, 10 No violations recorded |
| Deficiency | DAMAGED/BROKEN/INOPERABLE |
| Deficiency Location/Instance | Seat F/2, 3, 4, 5, 6, 9, and others |
| Deficiency Quantity | 200 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Seat F/2 No photo recorded |
| Violations | No violations recorded |

Floor Finish

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|--------------------------------------|--|
| INTERIOR | |
| AUDITORIUM | |
| Floor Finish | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sliding-folding Partition | |
| Instance on 2nd Floor (688 Seats) | Does not exist |
| Stage | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Stage | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stage Curtain Rigging | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Stage Curtains | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Stage rear |
| 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 | Stage rear |
| Violations | No photo recorded |
| | No violations recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 2nd Floor (688 Seats) | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| CAFETERIA | |
| Instance on 1st Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Exit Vestibule 4 |
| Deficiency Quantity | 20 |

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| Question | Response |
|--------------------------------------|--|
| INTERIOR | |
| CAFETERIA | |
| Ceiling | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit Vestibule 4 |
| Violations | No photo recorded No violations recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Equipment | |
| Instance on 1st Floor | Does not exist |
| Floor Finish | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Near the Entrance |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Near the Entrance |
| Violations | No photo recorded No violations recorded |
| Sliding-folding Partition | |
| Instance on 1st Floor | Does not exist |
| Stage | |
| Instance on 1st Floor | Does not exist |
| Walls | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor | Does not exist |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Room 419 |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Room 419 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Door(s) | Inspected |
| Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Room 403, 414, 416, 417, 419, and others |
| Deficiency Quantity | 20 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Room 403 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Floor Finish | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | EPOXY FLOORING:CRACKS/SPALLING |
| Deficiency Location/Instance | Room 510 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo 1



Room 510

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near Room 312, 353, 415. Room 312, 417, and others

Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor near Room 415

Deficiency Photo 2



Room 417

Violations

No violations recorded

Deficiency

WOOD:DAMAGED/DETERIORATED

Deficiency Location/Instance

Room 416, 419

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 416

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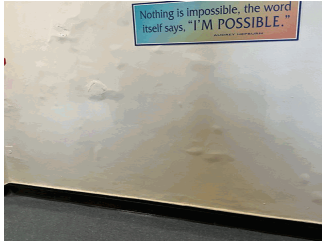
X067

| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Floor Finish | |
| Deficiency Photo 2 |  |
| | Room 419 |
| Violations | No violations recorded |
| Deficiency | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Corridor near Room 309 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Corridor near Room 309 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | TERRAZZO:CRACKS |
| Deficiency Location/Instance | Corridor near Room 211 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Corridor near Room 211 |
| 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 | Corridor near Room 412, 414, 416, Corridor near Stair H-1/4. Room 416, and others |
| Deficiency Quantity | 800 |
| 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 | Corridor near Room 412 |
| Violations | No photo recorded No violations recorded |
| Specialties | Does not exist |
| GYMNASIUM | Inspected |
| Instance on 1st Floor - Lower Level | Inspected |
| Instance on 5th Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor - Lower Level | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING |
| 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 No violations recorded |
| Instance on 5th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the Entrance |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-------------------------------------|--|
| INTERIOR | |
| GYMNASIUM | |
| Ceiling | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Near the Entrance |
| Violations | No photo recorded No violations recorded |
| Door(s) | |
| Instance on 1st Floor - Lower Level | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 5th Floor | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Office, closet |
| 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 | Office |
| |  |
| Violations | Closet No violations recorded |
| Deficiency | METAL:DETERIORATED DOOR |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-------------------------------------|--|
| INTERIOR | |
| GYMNASIUM | |
| Door(s) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Storage Room |
| Violations | No photo recorded No violations recorded |
| Fixed Equipment | |
| Instance on 1st Floor - Lower Level | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 5th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 1st Floor - Lower Level | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Instance on 5th Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Seating | |
| Instance on 1st Floor - Lower Level | Does not exist |
| Instance on 5th Floor | Does not exist |
| Sliding-folding Partition | |
| Instance on 1st Floor - Lower Level | Does not exist |
| Instance on 5th Floor | Does not exist |
| Stage | |
| Instance on 1st Floor - Lower Level | Does not exist |
| Instance on 5th Floor | Does not exist |
| Walls | |
| Instance on 1st Floor - Lower Level | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the windows |
| 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 | |
| GYMNASIUM | |
| Walls | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Near the windows |
| Violations | No photo recorded |
| Instance on 5th Floor | No violations recorded |
| Instance Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor - Lower Level | Does not exist |
| Instance on 5th Floor | Does not exist |
| INTERIOR DOOR HARDWARE | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| | No deficiencies recorded |
| INTERIOR GUARDS | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| Deficiency Location/Instance | DETERIORATED/TORN-OUT/MISSING |
| Deficiency Quantity | 5th Floor Gymnasium, Cafeteria |
| Quantity Uom | 200 |
| Potential Action | S.F. |
| Urgency of Action | REPLACE |
| Purpose of Action | PRIORITY 3 |
| Deficiency Photo 1 | LEVEL 2 |
| |  |
| Deficiency Photo 2 | 5th Floor Gymnasium |
| |  |
| Violations | Cafeteria |
| | No violations recorded |
| KITCHEN | |
| Instance on 1st Floor | Inspected |
| | Inspected |
| Ceiling | |
| Instance on 1st Floor | Inspected |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| KITCHEN | |
| Ceiling | |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | METAL:DETERIORATED DOOR AND FRAME |
| 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 |  |
| Deficiency Photo 2 | Office |
| Violations | No photo recorded |
| | No violations recorded |
| Deficiency | METAL:DAMAGED LOUVER |
| Deficiency Location/Instance | Mop 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 | Mop Room |
| Violations | No photo recorded |
| | No violations recorded |
| Floor Finish | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | QUARRY TILE:BROKEN/MISSING TILES |
| Deficiency Location/Instance | Prep Area |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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Question **Response**

INTERIOR

KITCHEN

Floor Finish

Deficiency Photo 1



Prep Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CONCRETE:CRACKS

Deficiency Location/Instance

Storage Room

Deficiency Quantity

20

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

Walls

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

CERAMIC TILE:BROKEN/ MISSING

Deficiency Location/Instance

Prep Area

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Prep Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Storage Room


Deficiency Quantity

10

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| KITCHEN | |
| Walls | |
| 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 | |
| Instance on Room 411 | Inspected |
| Instance on Room 411 | Inspected |
| Built-in Furnishing | |
| Instance on Room 411 | Does not exist |
| Ceiling | |
| Instance on Room 411 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING |
| Deficiency Location/Instance | Near the 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 the Entrance |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Door(s) | |
| Instance on Room 411 | 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 4 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| LIBRARY | |
| Door(s) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Entrance |
| Violations | No photo recorded No violations recorded |
| Floor Finish | |
| Instance on Room 411 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on Room 411 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LOCKER ROOM | |
| | Does not exist |
| MULTI-PURPOSE ROOM | |
| | Inspected |
| Instance on 1st Floor - South | Inspected |
| Instance on 1st Floor - North | Inspected |
| Ceiling | |
| Instance on 1st Floor - South | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - North | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor - South | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - North | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Equipment | |
| Instance on 1st Floor - South | Does not exist |
| Instance on 1st Floor - North | Does not exist |
| Floor Finish | |
| Instance on 1st Floor - South | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Near center columns |
| Deficiency Quantity | 600 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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

INTERIOR

MULTI-PURPOSE ROOM

Floor Finish

Deficiency Photo 1



Near center columns

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on 1st Floor - North

Inspected

Instance Condition

3- Fair

Deficiency

VINYL TILES:BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Center of Room

Deficiency Quantity

40

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

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near the Drinking Fountain

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the Drinking Fountain

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Sliding-folding Partition

Instance on 1st Floor - South

Does not exist

Instance on 1st Floor - North

Does not exist

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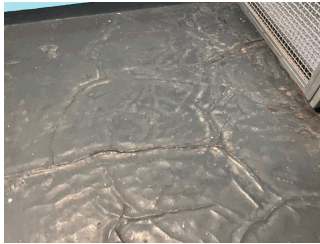
X067

| Question | Response |
|--------------------------------------|---------------------------|
| INTERIOR | |
| MULTI-PURPOSE ROOM | |
| Stage | |
| Instance on 1st Floor - South | Does not exist |
| Instance on 1st Floor - North | Does not exist |
| Walls | |
| Instance on 1st Floor - South | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - North | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor - South | Does not exist |
| Instance on 1st Floor - North | Does not exist |
| SCIENCE DEMO ROOM | |
| Does not exist | |
| SCIENCE LAB | |
| Inspected | |
| Instance on Room 508, 510 | Inspected |
| Alternative Use | Yes |
| Fixed Equipment | |
| Instance on Room 508, 510 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | CABINetry:MISSING/DAMAGED |
| Deficiency Location/Instance | Room 510 |
| Deficiency Quantity | 12 |
| Quantity Uom | L.F. |
| 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 | |
| Inspected | |
| Instance on Room 509 | Inspected |
| Alternative Use | Yes |
| Fixed Equipment | |
| Instance on Room 509 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SHOWER ROOM | |
| Does not exist | |
| STAIRS/RAMPS: INTERIOR | |
| Inspected | |
| Do Letter Stair Signs Exist? | Yes |
| Ceiling | |
| Inspected | |
| Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Stair F/2 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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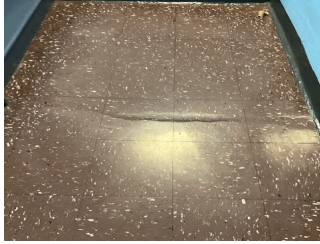


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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Ceiling | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair F/2 |
| Violations | No photo recorded No violations recorded |
| Door(s) | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Partition | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Railings | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stairs and Landings | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | ROLLED ASPHALT:CRACKS |
| Deficiency Location/Instance | Stair H-I/Bulkhead |
| 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 | Stair H-I/Bulkhead |
| Violations | No photo recorded No violations recorded |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Stair B-C/3, G/1 Exit Vestibule 7 |
| Deficiency Quantity | 60 |
| 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 B-C/3 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Quantity | Stair D/1 |
| Quantity Uom | 60 |
| Potential Action | S.F. |
| Urgency of Action | REPLACE |
| Purpose of Action | PRIORITY 3 |
| Deficiency Photo 1 | LEVEL 2 |
| |  |
| Deficiency Photo 2 | Stair D/1 |
| Violations | No photo recorded |
| | No violations recorded |
| Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Stair C/1 Exit Vestibule 2, D/5 |
| 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 | Stair D/5 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | CERAMIC TILE:BROKEN/ MISSING |
| Deficiency Quantity | Stair C/1 Exit Vestibule 2 |
| Quantity Uom | 10 |
| | S.F. |

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Walls | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair C/1 Exit Vestibule 2 |
| Violations | No photo recorded |
| | No violations recorded |
| TOILET ROOMS - STAFF | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stalls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TOILET ROOMS - STUDENTS | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | 4th Floor Boy's Toilet Room |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | 4th Floor Boy's Toilet Room |
| Violations | No photo recorded |
| | No violations recorded |
| Door(s) | Inspected |

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STUDENTS | |
| Door(s) | |
| Condition | 5- Poor |
| Deficiency | WOOD:DAMAGED LOUVER |
| Deficiency Location/Instance | 1st, 4th Floor Boys, Girls, 5th Floor Boys, Girls |
| 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 | 5th Floor - Girls No photo recorded |
| Violations | No violations recorded |
| Floor Finish | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stalls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Inside Room 201 |
| 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 | Inside Room 201 No photo recorded |
| Violations | No violations recorded |
| LIFE SAFETY | Inspected |
| F.D. HOLDING AREA | Does not exist |
| STEEL STAIRS | Does not exist |
| SITE | Inspected |
| CONTAINERIZATION | Inspected |
| Condition | 5- Poor |
| Deficiency | CONTAINER DAMAGED |

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| Question | Response |
|--|--|
| SITE | |
| CONTAINERIZATION | |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Schoolyard |
| Violations | No photo recorded No violations recorded |
| Deficiency | CONCRETE PAD MISSING |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 500 |
| 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 |
| Deficiency | FENCING MISSING |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 1,050 |
| 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 | Inaccessible |
| Culverts - Asphalt Covering | Does not exist |
| DRAINAGE SYSTEM FOR CONCRETE | Inspected |
| Catch Basins/Manhole - Surrounded by Concrete | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Concrete Covering | Does not exist |
| DRAINAGE SYSTEM FOR SOIL | Does not exist |
| DRINKING FOUNTAINS | Does not exist |
| FENCES | Inaccessible |
| IRRIGATION SYSTEM | Does not exist |
| PAVING | Inspected |
| Student Non-Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|--------------------------------------|--|
| SITE | |
| PAVING | |
| Student Non-Use | |
| Pavers | Does not exist |
| Student Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inaccessible |
| Concrete | Inaccessible |
| Pavers | Does not exist |
| Site Sidewalks & Walkways | Inspected |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Mohegan Avenue |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Mohegan Avenue |
| Violations | No photo recorded No violations 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 | East 179th Street, Honeywell Avenue, Mohegan Avenue |
| Deficiency Quantity | 1,200 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Mohegan Avenue |
| Violations | No photo recorded No violations recorded |
| Deficiency | HEAVING |
| Deficiency Location/Instance | East 179th Street |

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| Question | Response |
|---|--|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Concrete | |
| 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 | East 179th Street No photo recorded |
| Violations | No violations recorded |
| Deficiency | DAMAGED CURBS |
| Deficiency Location/Instance | East 179th Street |
| Deficiency Quantity | 40 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | East 179th Street No photo recorded |
| Violations | No violations recorded |
| Pavers | Does not exist |
| PLAYGROUNDS | Inspected |
| Instance on Schoolyard | Inaccessible |
| PLAYING SURFACE | Does not exist |
| RETAINING WALLS | Does not exist |
| SEATING | Does not exist |
| SITE WALLS (NOT RETAINING WALLS) | Does not exist |
| STAIRS/RAMPS: EXTERIOR | Does not exist |

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Does the SCA expect asset to have artwork?

No