

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

**Architectural Inspection**

**X090**

**Asset:** P.S. 90 - BRONX, 1116 SHERIDAN AVENUE, BRONX, NY, 10456

Inspection Id	Inspection Type	Time In	Last Edited
3176	ARCHITECTURAL - SENIOR	2024-02-13 07:49AM	2024-06-05 09:34AM
3340	ARCHITECTURAL - ASSOCIATE	2024-02-21 10:49AM	2024-04-16 10:11AM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Library, Computer Lab, Kitchen, Camera Room, Public Address System (no key)
Principal(s) Information	
Principal Name	Lisette Febus
Principal Organization	Sheridan Academy For Young Leaders
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Rowena Penn
Principal Organization	The Family School - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal returned the questionnaire with the following comments: 1) phone lines in the building do not work. 2) We are unable to purchase window AC's and 90% of the time the central AC in the building does not work.
Custodian	David Labush
Was the Custodian Present?	No
Fireman	Jonny Grullon
Was the Fireman Present?	Yes
Building Square Footage	92,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1928
Student Population	857
Staff Population	160
Comments on the Number of Classrooms	52
Weather	Snow
Facade Photo	



Corner of Sheridan Avenue and East 166th Street - Southwest View

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Main Entrance Photo

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Facade A - Sheridan Avenue

Roof Photo



Roof 1 - Northeast 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: Exit 7 Exterior Door and Frame replacement.

Years: 2022

Systems: Limited Exterior Masonry stair replacement at Exit 3

Years: 2019

Systems: Complete repointing of Exterior Walls, Chimneys and Parapets; Masonry repairs, Parapet repairs, Roofing and Flashing repairs. Masonry Repairs to exterior Stair at Exit 8.

Years: 2018

Systems: Basement Gymnasium upgrades including HC compliant Student Toilet Rooms

Years: 2014

Systems: Basement Gymnasium upgrades including HC compliant Student Toilet Rooms

Years: 2014

Systems: Limited Exterior Masonry, Stair and Window repairs

Years: 2013

Systems: Complete Areaway reconstruction including new Areaway Grating; Limited Interior Doors, Coping (at Roof 1 only), Exterior Stair and Railing replacement; Limited Exterior Masonry and Roofing repairs, Limited Student HC Toilet Room upgrades included.

Years: 2011

Systems: Limited Student Toilet Room upgrades included.

Years: 2011

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Systems: Limited Student Toilet Room upgrades including HC Accessibility (1st Floor inside the Cafeteria).  
 Years: 2005  
 Systems: Limited Student Toilet Room upgrades including HC Accessibility (1st Floor inside the Cafeteria).  
 Years: 2005  
 Systems: Complete Parapet reconstruction (including the removal of the Cornice), Coping, Roofing, Flashing, Windows and Exterior Guards replacement; Limited Exterior Masonry repairs.  
 Years: 1999  
 No New Construction  
 No Tandem  
 No

Have there been any New Building Additions?  
 Tandem  
 Leased Space?

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Potential Falling Debris	Cracked concrete fireproofing above vault opening is a potential falling debris hazard.	Columns/Beams/Bearing Walls	Beam in basement at opening to Ash Hoist Vault.	Jonny Grullon	Fireman	
Yes	Broken Glass	Broken Glass with loose pieces in transom above an active door used by students is a safety hazard.	Transom/Side Light	Exit 1 shown, also Exits 2, 4 and 9	Jonny Grullon	Fireman	
No	Tripping Hazards	Severely damaged wood floor posing a potential tripping hazard	Floor Finish	Gymnasium - 3rd Floor	Jonny Grullon	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?	Yes

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

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Exterior Routes</b>						
Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	Yes	Yes				
<b>Interior Routes</b>						
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					
<b>Rooms &amp; Spaces</b>						
Art Rooms	No					
<b>Auditorium</b>						
1st Floor	Yes	No			FM System	Yes
				NO STAGE ACCESS WHEELCHAIR PARKING		
<b>Cafeteria</b>						
1st Floor	Yes	Yes			FM System	Yes
<b>Classrooms</b>						
1st Floor	Yes	Yes				
<b>Computer Rooms</b>						
Room 320	Yes	No				
				NOT ON ACCESSIBLE ROUTE		
<b>Gymnasium</b>						
Basement and 3rd Floor	Yes	No			FM System	Yes
				NOT ON ACCESSIBLE ROUTE		
<b>Library</b>						
Room 311	Yes	No				
				NOT ON ACCESSIBLE ROUTE		
<b>Main Office</b>						
Rooms 201 and 211	Yes	No				
				NOT ON ACCESSIBLE ROUTE		
<b>Multi-purpose Room</b>						
	No					
<b>Nurse's Office</b>						
Room 162	Yes	Yes				
<b>Pool</b>						
	No					
<b>Science Lab</b>						
	No					
<b>Toilet Rooms (boys)</b>						
1st Floor	Yes	No				
				NO LEVER-TYPE HARDWARE TURNING RADIUS		

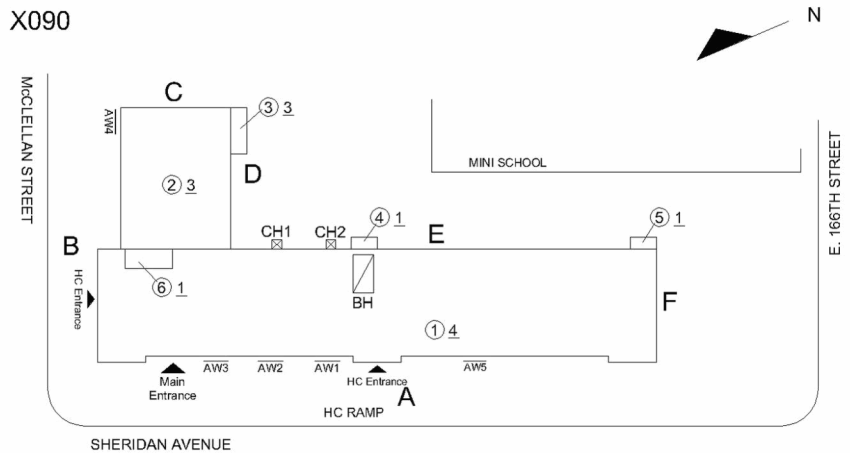
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				ACCESSORY ARRANGEMENT		
<b>Toilet Rooms (girls)</b>						
1st Floor	Yes	No		NO LEVER-TYPE HARDWARE		
<b>Toilet Rooms (staff)</b>						
1st Floor	Yes	No		CLEAR OPENING < 32" ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT URINAL ARRANGEMENT		

**Building Template**



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW5	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
<b>AWNINGS AND CANOPIES</b>	Does not exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry

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Question	Response
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**EXTERIOR**

**CHIMNEY**

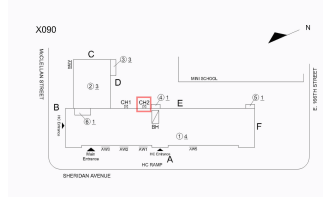
Condition

3- Fair

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**COPING**

Condition

Inspected

Deficiency

2- Between Good and Fair

**CORNICE**

Condition

Inspected

Deficiency

2- Between Good and Fair

**DOORS**

**DOORS AND FRAMES**

Condition

Inspected

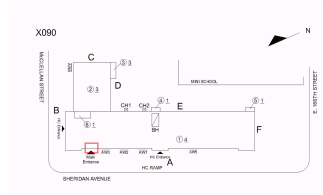
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

METAL CLAD:DETERIORATED DOOR - MINOR  
DETERIORATION



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**

**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo 1



Exit 1 (interior view)

Deficiency Photo 2

No photo recorded

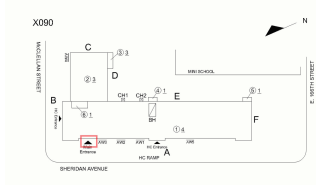
Violations

No violations recorded

Deficiency

**METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION**

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 1

Deficiency Photo 2

No photo recorded

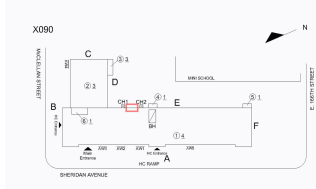
Violations

No violations recorded

Deficiency

**ROLL-UP DOOR:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION**

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo 1



Facade E

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**DOOR HARDWARE**

Inspected

Condition

3- Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

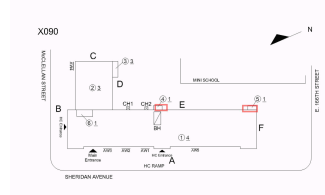
Condition

2- Between Good and Fair

Deficiency

STEEL:MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 7

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**TRANSOM/SIDE LIGHT**

Inspected

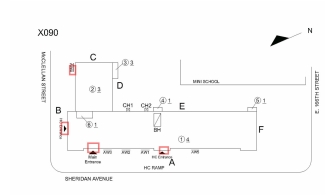
Condition

3- Fair

Deficiency

METAL:BROKEN GLASS

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE



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Question	Response
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**EXTERIOR**

**DOORS**

**TRANSOM/SIDE LIGHT**

Urgency of Action  
Purpose of Action  
Deficiency Photo 1

PRIORITY 5  
LEVEL 6



Exit 1  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

**EXTERIOR WALLS**

Material Type(s)  
Replacement Quantity  
Replacement Uom

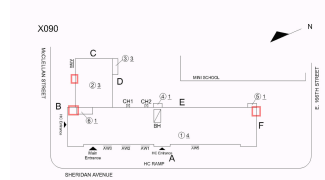
Inspected  
Masonry  
40,000  
S.F.

Instance on All Facades  
Instance Condition  
Instance Quantity  
Instance Quantity Uom

Inspected  
3- Fair  
40,000  
S.F.

Deficiency  
Roof Plan Reference

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation



Facades B, E and F  
350  
S.F.  
REPAIR  
PRIORITY 5  
LEVEL 2

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



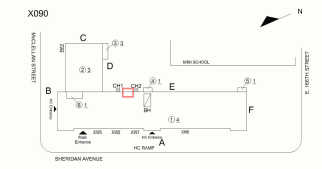


Stairwell AB/4 shown, also at Stairwells AB/3, AB/2, EF/4, EF/2 and Auditorium.  
Rooms 414, 416, 418, 420, 421, 453, 455,  
No photo recorded

Deficiency Photo 2

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Violations	No violations recorded
Deficiency	BRICK:MINOR CRACKS, SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>EXTERIOR SOFFITS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	Does not exist
<b>LOUVER</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	6,500
Instance Quantity Uom	CF
Deficiency	BRICK:EFFLORESCENCE

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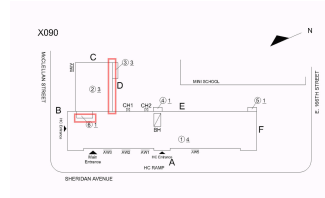
**Question**

**Response**

**EXTERIOR**

**PARAPETS**

Deficiency Location/Instance



Deficiency Quantity

450

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Roof 2 at Facade D

Deficiency Photo 2

No photo recorded

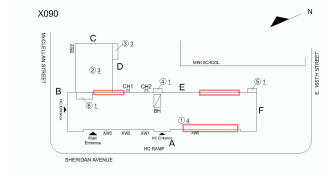
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPOINT

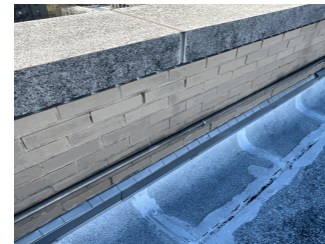
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 at Facade E

Deficiency Photo 2

No photo recorded

Violations

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

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOF BARRIER/FENCE</b>	Does not exist
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	25,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	Roofs 1 and 2
Do solar panels exist on these roofs?	Yes
Solar Panel Location (Roof Number)	Roofs 1 and 2
Installation Year	2011
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SPECIALTIES</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not exist
<b>DORMER</b>	Does not exist
<b>DUNNAGE STEEL</b>	Does not exist
<b>SKYLIGHT/ROOF VENT</b>	Does not exist
<b>ROOF/GRAVITY TANK</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>RAILINGS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS</b>	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR

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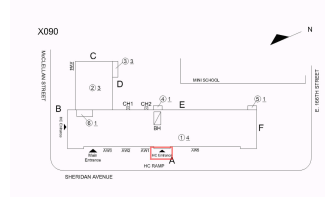
Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



HC Ramp at Exit 9

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**WINDOWS**

Inspected

Replacement Quantity

15,000

Replacement Uom

S.F.

**EXTERIOR GUARDS**

Inspected

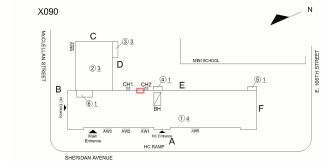
Condition

2- Between Good and Fair

Deficiency

DETERIORATED/TORN-OUT/MISSING

Roof Plan Reference



Elevation



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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**EXTERIOR**

**WINDOWS**

**EXTERIOR GUARDS**

Deficiency Photo 1



Facade E

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**LINTELS**

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

**WINDOWS**

Material Type(s)

Inspected

Aluminum

Instance on Aluminum - Double Hung:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

14,000

Instance Quantity Uom

S.F.

Installation Year

1999

Source of Installation Year

Documented

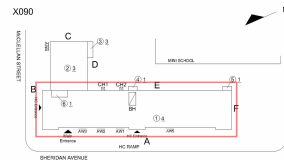
Are these windows insulated?

No

Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



All facades

Elevation Reference

Deficiency Quantity

20

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Cafeteria

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**Response**

**EXTERIOR**

**WINDOWS**

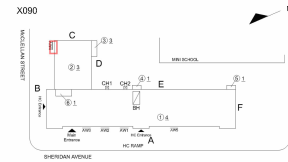
**WINDOWS**

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency  
Roof Plan Reference

ALUMINUM - DOUBLE HUNG:DETERIORATED



Elevation



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

Basement  
10  
S.F.  
REPLACE WINDOW  
PRIORITY 4  
LEVEL 2

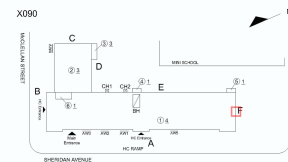


Deficiency Photo 2  
Violations

Basement Staff Toilet Room  
No photo recorded  
No violations recorded

Deficiency  
Roof Plan Reference

ALUMINUM - DOUBLE HUNG:INOPERABLE



Elevation






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

Facade F  
25  
S.F.  
REPLACE WINDOW  
PRIORITY 4  
LEVEL 2

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<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency Photo 1	
Deficiency Photo 2	1st Floor - StairE/F Vestibule
Violations	No photo recorded No violations recorded
Instance on Aluminum - Other:Cafeteria, Gymnasium, Stair E and Kitchen Office	Inspected
Instance Condition	3- Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Installation Year	1999
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	55
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Entrance to Vault shown, also Custodian Lounge
Deficiency Photo 1	
Deficiency Photo 2	Custodian Lounge
Violations	No violations recorded
<b>FLOOR STRUCTURE</b>	Inspected



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Question	Response
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**INTERIOR**

**STRUCTURAL**

**FLOOR STRUCTURE**

Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

**FOUNDATION WALLS**




Material Type(s)	Inspected Concrete, Masonry
Condition	4- Between Fair and Poor
Deficiency	BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	110
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Custodian Lounge shown, also Northeast corner at Toilet Room
Violations	No photo recorded No violations recorded

Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Custodian Lounge
Violations	No photo recorded No violations recorded
<b>ROOF STRUCTURE</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE
Deficiency Quantity	FIREPROOFING
Quantity Uom	4th floor
Potential Action	15
Urgency of Action	S.F.
Purpose of Action	REPLACE
Deficiency Photo 1	PRIORITY 3
	LEVEL 5
	
Deficiency Photo 2	Stair AB
Violations	No photo recorded No violations recorded
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	Inspected
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CRACKS, SPALLING
Deficiency Quantity	Basement
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Vault wall
Violations	No photo recorded No violations recorded

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	
Deficiency	WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Vault wall
Violations	No photo recorded
	No violations recorded
<b>Slab Structure</b>	Inspected
Condition	3- Fair
Deficiency	METAL DECK AND CONCRETE:DETERIORATED
Deficiency Location/Instance	Basement
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Vault
Violations	No photo recorded
	No violations recorded
<b>Vault/Ash Hoist Doors and Framing</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor (498 Seats)	Inspected
<b>Ceiling</b>	Inspected
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance, Right Side of Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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**INTERIOR**

**AUDITORIUM**

**Ceiling**

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Door(s)**

Instance on 1st Floor (498 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Rear Entry

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Rear Entry

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Fixed H/C Lift**

Instance on 1st Floor (498 Seats)

Does not exist

**Fixed Seating**

Instance on 1st Floor (498 Seats)

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

DAMAGED/BROKEN/INOPERABLE

Deficiency Location/Instance

Seats G/2, H/5, I/2

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6



Deficiency Photo 1



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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency Photo 2	Seat H/5
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DAMAGED/BROKEN/INOPERABLE
Deficiency Quantity	Seats A/6, B/4, C/4, F/1, H/3 and others
Quantity Uom	40
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Seat H/3
Violations	No photo recorded
	No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near Front
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Front
Violations	No photo recorded
	No violations recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (498 Seats)	Does not exist
<b>Stage</b>	
Instance on 1st Floor (498 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Front of Stage
Deficiency Quantity	20

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage</b> Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	S.F. REPLACE PRIORITY 3 LEVEL 2 
Deficiency Photo 2 Violations	Front of Stage No photo recorded No violations recorded
<b>Stage Curtain Rigging</b>	
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (498 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Right Side of Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2 Violations	Right Side of Room No photo recorded No violations recorded
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit 8 Vestibule, Entrance
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	Entrance
Violations	No photo recorded No violations recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Does not exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not exist
<b>Stage</b>	
Instance on 1st Floor	Does not exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Exit 8 Vestibule
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Exit 8 Vestibule	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 206, 317, 406, 419, 421 and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 421
Violations	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 105, 109, 420
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	Room 420
Violations	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 205, 257
Deficiency Quantity	25



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**Question** **Response**

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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

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**Floor Finish**

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

S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Room 205

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

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**Deficiency**

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

TERRAZZO:CRACKS  
Corridor near Room 162, Main Entrance Lobby  
150  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Corridor near Room 105

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

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**Walls**

**Condition**

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

Inspected  
2- Between Good and Fair  
PLASTER:CRACKS/SPALLING - ACTIVE LEAK  
Rooms 404, 414, 416, 418, 420, 421, 455  
600  
S.F.  
REPLACE  
PRIORITY 5  
LEVEL 2



Room 455

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo 2	
	Room 416
Violations	No violations recorded
<b>Specialties</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on Basement	Inspected
Instance on 3rd Floor	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	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
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 3rd Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance
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
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**INTERIOR**

**GYMNASIUM**

**Door(s)**

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

METAL CLAD 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

**Fixed Equipment**

Instance on Basement

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on 3rd Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**Floor Finish**

Instance on Basement

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on 3rd Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

WOOD:DAMAGED/DETERIORATED

Deficiency Location/Instance

Near Office

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near Office
Violations	No photo recorded No violations recorded
<b>Seating</b>	
Instance on Basement	Does not exist
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not exist
Instance on 3rd Floor	Does not exist
<b>Stage</b>	
Instance on Basement	Does not exist
Instance on 3rd Floor	Does not exist
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance, Left Side, Center of Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
Instance on 3rd Floor	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded

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Question	Response
<b>INTERIOR</b>	
<b>INTERIOR GUARDS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/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 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Entry From Cafeteria
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entry From Cafeteria
Violations	No photo recorded
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded
Violations	No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Serving Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Serving Area
Violations	No photo recorded
Violations	No violations recorded
<b>LIBRARY</b>	Inspected
Instance on Room 311	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 311	Does not exist
<b>Ceiling</b>	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Door(s)</b>	
Instance on Room 311	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entry Door
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	Entry Door
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Rear of Room
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not exist
<b>MULTI-PURPOSE ROOM</b>	Does not exist
<b>SCIENCE DEMO ROOM</b>	Does not exist
<b>SCIENCE LAB</b>	Does not exist
<b>SCIENCE PREP ROOM</b>	Does not exist
<b>SHOWER ROOM</b>	Inspected
Instance on 3rd Floor	Inaccessible
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected

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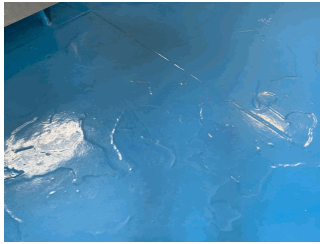

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
Do Letter Stair Signs Exist?	Partially
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair EF/2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair EF/2 No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair EF/4
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	Stair EF/4 No photo recorded
Violations	No violations recorded
<b>Railings</b>	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Stair CD/Bulkhead
Deficiency Quantity	14
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6



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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Railings</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair CD/Bulkhead
Violations	No photo recorded
	No violations recorded
<b>Stairs and Landings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Stair AB/4
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair AB/4
Violations	No photo recorded
	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stairs AB/2,3,4, EF/2,4
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair EF/2
Violations	No photo recorded
	No violations recorded
<b>TOILET ROOMS - STAFF</b>	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 259, 362
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 362
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 256
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 256
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	
Deficiency Location/Instance	Room 360
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 360 No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 160, 353, 360, 460, Inside Cafeteria and others
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Inside Cafeteria No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor - Boys
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	1st Floor - Boys
Violations	No photo recorded No violations recorded
<b>Stalls</b>	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 353
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 353
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 353, 453
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 353
Violations	No photo recorded No violations recorded
<b>LIFE SAFETY</b>	Inspected

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Question	Response
<b>LIFE SAFETY</b>	
<b>F.D. HOLDING AREA</b>	Does not exist
<b>STEEL STAIRS</b>	Does not exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Parking Area
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Area
Violations	No photo recorded No violations recorded
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Asphalt</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR SOIL</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not exist
<b>DRINKING FOUNTAINS</b>	Does not exist
<b>FENCES</b>	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along McClellan Street, Sheridan Avenue, Sherman Avenue
Deficiency Quantity	240
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 1	
Deficiency Photo 2	Along McClellan Street
Violations	No photo recorded No violations recorded
<b>IRRIGATION SYSTEM</b>	Does not exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	5- Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Area
Deficiency Quantity	5,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Area
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Area
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Area
	No photo recorded

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Concrete</b>	
Violations	No violations recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,500
Quantity Uom	S.F.
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
<b>Concrete</b>	Does not exist
<b>Pavers</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Mini School
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Mini School
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 9
Deficiency Quantity	50

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 9
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along East 166th Street, McClellan Street, Sheridan Street, Sherman Street
Deficiency Quantity	1,100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 166th Street
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Sheridan Avenue, Sherman Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Along Sherman Avenue
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	
Instance on Schoolyard	Inspected Inspected
<b>Benches</b>	
Instance on Schoolyard	Does not exist
<b>Fence</b>	
Instance on Schoolyard	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	East & West Sides
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East Side
Violations	No photo recorded No violations recorded
<b>Pavement</b>	
Instance on Schoolyard	Does not exist
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Damaged Slide
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
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Play Equipment</b>	
Deficiency Photo 1	
Deficiency Photo 2	Damaged Slide
Violations	No photo recorded No violations recorded
<b>Safety Surfacing</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Unpaved Area</b>	
Instance on Schoolyard	Does not exist
<b>PLAYING SURFACE</b>	
	Does not exist
<b>RETAINING WALLS</b>	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	4- Between Fair and Poor
Deficiency	Yes
Deficiency Location/Instance	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Quantity	Parking Area, Along Sheridan Avenue, Sherman Avenue
Quantity Uom	250
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Parking Area
Violations	No photo recorded No violations recorded
<b>SEATING</b>	
<b>Benches</b>	
<b>Concrete</b>	
Condition	Inspected
Deficiency	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Metal/Wood/Plastic</b>	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	DAMAGED/DETERIORATED
Deficiency Quantity	Schoolyard
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE
	PRIORITY 3

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Question	Response
<b>SITE</b>	
<b>SEATING</b>	
<b>Benches</b>	
<b>Metal/Wood/Plastic</b>	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded
	No violations recorded
<b>Bleachers</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not exist

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Does the SCA expect asset to have artwork?

No