

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

Architectural Inspection

X120

Asset: I.S. 301 - BRONX, 890 CAULDWELL AVENUE, BRONX, NY, 10456

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|--------------------|--------------------|
| 1712 | ARCHITECTURAL - SENIOR | 2023-12-15 07:46AM | 2024-02-01 10:41AM |
| 1756 | ARCHITECTURAL - ASSOCIATE | 2023-12-15 08:46AM | 2024-01-31 06:37PM |

Asset Data

| Question | Answer |
|----------------------------------------------------------------------------|----------------------------|
| Was the Building Fully Accessible for Inspection? | No |
| Inspection Inaccessible Comment | Boys Locker Room (storage) |
| Principal(s) Information | |
| Principal Name | Shanie Johnson |
| Principal Organization | X188 SPED - Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Kendra Radkowski |
| Principal Organization | Girls Prep Charter School |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Hesham Farid |
| Principal Organization | I.S. 301 - Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Custodian | Joseph Ranazzo |
| Was the Custodian Present? | No |
| Fireman | 1955 |
| Was the Fireman Present? | Yes |
| Building Square Footage | 115,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None |
| Comments on the Stories (Floors) plus Basements | 3+B |
| Comments on the Year Built | 1955 |
| Student Population | 520 |
| Staff Population | 179 |
| Comments on the Number of Classrooms | 87 |
| Weather | Fair |
| Facade Photo | |



Cauldwell Avenue - Northeast View

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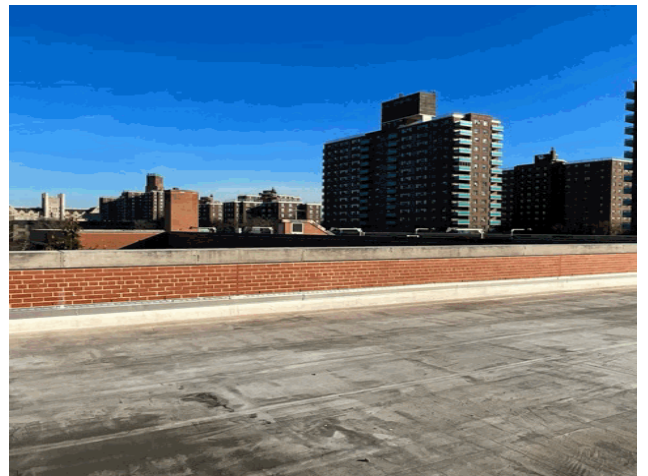
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Main Entrance Photo



Facade A - Cauldwell 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: Bulkheads, Areaway, Ash Hoist Slabs and Ash Hoist Access Doors replaced

Years: 2022

Systems: All Roofs, Roof Drains, Parapets, Coping.

Years: 2021

Systems: Rooms 209 and 303 each divided into two rooms. Library modifications.

Years: 2019

Systems: Student and Staff Toilet Room Upgrades (partial), Science Lab and Library upgrades

Years: 2010

Systems: Gymnasium upgrade

Years: 2009

Systems: Windows and Guards Replacement (full)

Years: 2006

Systems: Exterior Masonry and Parapets repairs (partial), Roofing Replacement (full)

Years: 2003

Systems: Exterior Doors Replacement

Years: 2000

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

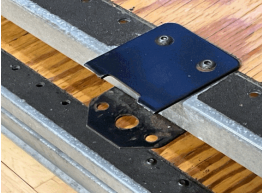
No

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Priority Condition

| Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
|------------------|---------------------|------------------------------------------------------------------------------------|---------------------|---------------------------------|--------------------|-----------------|-------------------------------------------------------------------------------------|
| No | Protruding Elements | Broken handrail support bracket exposing metal edges are a Potential Safety Hazard | Gymnasium bleachers | West and East side of Gymnasium | Dennis Green | Fireman |  |

Structural Engineer Required

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

Programmatic Accessibility

| Programmatic Accessibility Status Question | Response |
|--------------------------------------------------------------|----------|
| Is the Primary or secondary entrance on an accessible route? | No |

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

PROGRAMMATIC ACCESSIBILITY

Exterior Routes

| | | | | | | |
|-----------------------------|----|----|-----|----------------------|--|--|
| Exterior Entrances & Exits | | No | | SADDLE HEIGHT > 1/2" | | |
| Exterior H/C Lifts | No | | Yes | | | |
| Exterior Ramps and Railings | No | | Yes | | | |

Interior Routes

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

Rooms & Spaces

Art Rooms

| | | | | | | |
|----------|-----|----|--|-------------------------|--|--|
| Room 101 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
|----------|-----|----|--|-------------------------|--|--|

Auditorium

| | | | | | | |
|-----------|-----|----|--|------------------------------------------------------------------|----|----|
| 1st Floor | Yes | No | | NOT ON ACCESSIBLE ROUTE NO STAGE ACCESS WHEELCHAIR PARKING | No | No |
|-----------|-----|----|--|------------------------------------------------------------------|----|----|

Cafeteria

| | | | | | | |
|----------|-----|----|--|-------------------------|-----------|----|
| Basement | Yes | No | | NOT ON ACCESSIBLE ROUTE | FM System | No |
|----------|-----|----|--|-------------------------|-----------|----|

Classrooms

| | | | | | | |
|--------------------------|-----|----|--|-------------------------|--|--|
| None on Accessible Route | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
|--------------------------|-----|----|--|-------------------------|--|--|

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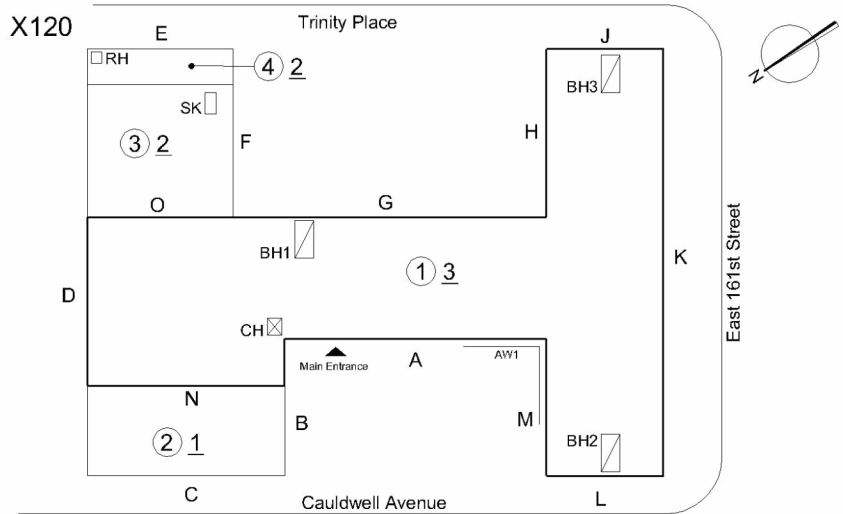
| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|--------------------------------------------------------------|--------|----------|----------|-------------------------|----------------------------|-------------------|
| Computer Rooms | | | | | | |
| Room 337 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Gymnasium | | | | | | |
| 1st Floor | Yes | No | | NOT ON ACCESSIBLE ROUTE | FM System | No |
| Library | | | | | | |
| 2nd Floor | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Main Office | | | | | | |
| Rooms 120 (Girls Prep), 229 (IS 301) and 329 (X188 SPED) | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Multi-purpose Room | | | | | | |
| | No | | | | | |
| Nurse's Office | | | | | | |
| Room 129 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Pool | | | | | | |
| | No | | | | | |
| Science Lab | | | | | | |
| Room 201 | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Toilet Rooms (boys) | | | | | | |
| None on Accessible Route | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Toilet Rooms (girls) | | | | | | |
| None on Accessible Route | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |
| Toilet Rooms (staff) | | | | | | |
| None on Accessible Route | Yes | No | | NOT ON ACCESSIBLE ROUTE | | |

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Building Template



Inspection

| Question | Response |
|------------------------------|----------------------------------------------------|
| Architectural | |
| EXTERIOR | Inspected |
| AREAWAY | Inspected |
| Instance on AW1 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| AWNINGS AND CANOPIES | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CHIMNEY | Inspected |
| Material Type(s) | Masonry |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| COPING | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CORNICE | Does not exist |
| DOORS | Inspected |
| DOORS AND FRAMES | Inspected |
| Condition | 3- Fair |
| Deficiency | METAL CLAD:DETERIORATED DOOR - MAJOR DETERIORATION |
| Deficiency Location/Instance | |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 4
LEVEL 4**



Exit 10

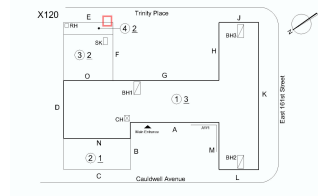
No photo recorded
35672127R

Deficiency Photo 2
Violations

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

Deficiency

Deficiency Location/Instance



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

**1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2**



Exit 9

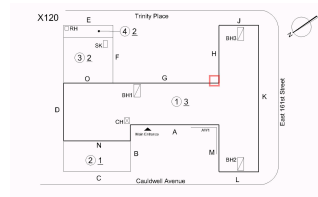
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

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

Deficiency

Deficiency Location/Instance





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

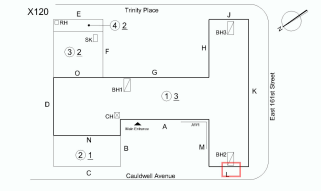
**1
EACH
REPLACE
PRIORITY 4
LEVEL 2**

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| Question | Response |
|------------------------------|--------------------------------------------------------------------------------------|
| EXTERIOR | |
| DOORS | |
| DOORS AND FRAMES | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 11 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | METAL CLAD:DETERIORATED DOOR - MINOR DETERIORATION |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 7 |
| Violations | No photo recorded |
| | No violations recorded |
| DOOR HARDWARE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LINTELS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TRANSOM/SIDE LIGHT | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 35,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 35,000 |



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Question

Response

EXTERIOR

EXTERIOR WALLS

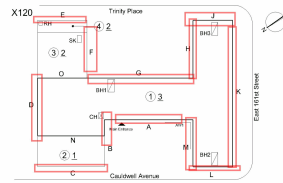
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

800

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade D

Violations

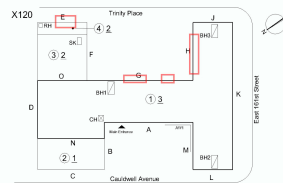
No photo recorded

No violations recorded

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MINOR

Roof Plan Reference



Elevation



Elevation Reference

Facades E, G and H

Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



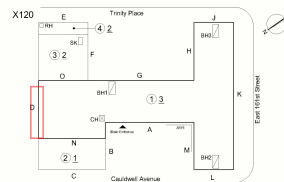
Facade G

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:EFFLORESCENCE



Elevation



Facade D

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

30
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



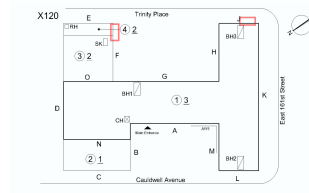
Facade D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



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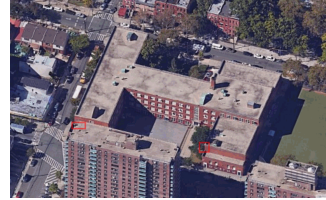
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

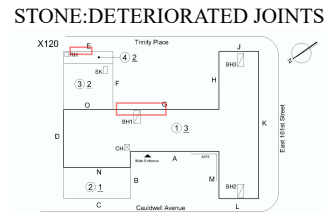
Facades F and J
10
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



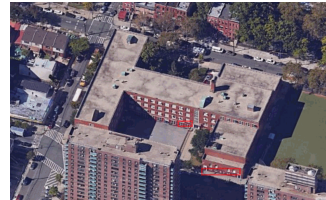
Deficiency Photo 2
Violations

Facade F
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference



Elevation



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

Facades E and G
20
L.F.
REPOINT
PRIORITY 3
LEVEL 2



Deficiency Photo 2

Facade E
No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

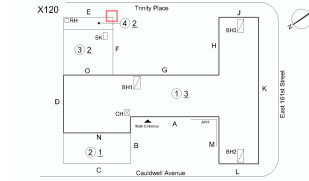
Violations

No violations recorded

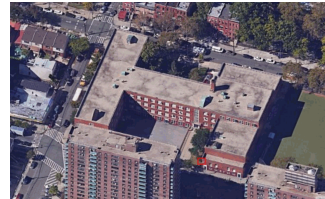
Deficiency

BRICK:CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan Reference



Elevation



Elevation Reference

Corner at Facades E/F

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Corner at Facades E/F

Violations

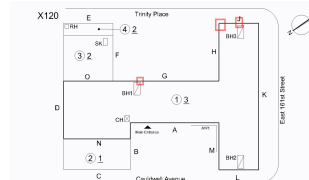
No photo recorded

No violations recorded

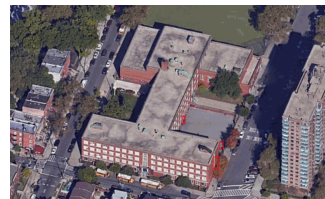
Deficiency

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan Reference



Elevation



Elevation Reference

Facades G, H and J

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 | |
| EXTERIOR WALLS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Corner at Facades H/J |
| Violations | No photo recorded No violations recorded |
| EXTERIOR SOFFITS | Does not exist |
| LOADING DOCK | Does not exist |
| LOUVER | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| PARAPETS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 7,000 |
| Replacement Uom | C.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 7,000 |
| Instance Quantity Uom | CF |
| Deficiency | No deficiencies recorded |
| PLAZA DECK | Does not exist |
| ROOF | Inspected |
| ROOFING | Inspected |
| ROOF HATCH/SMOKE HATCH | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| ROOF BARRIER/FENCE | Does not exist |
| ROOF CAGE | Does not exist |
| ROOFING | Inspected |
| Replacement Quantity | 40,000 |
| Replacement Uom | S.F. |
| Instance on Modified Bitumen:All Roofs | Inspected |
| Instance Roof Photo |  |
| | Roof 1 |
| Instance Condition | 1- Good |
| Instance Quantity | 40,000 |
| Instance Quantity Uom | S.F. |

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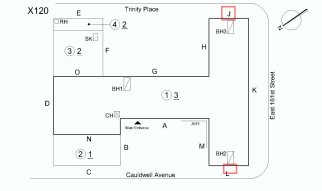

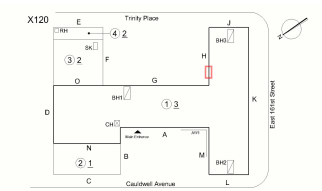

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| Question | Response |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| EXTERIOR | |
| ROOF | |
| ROOFING | |
| ROOFING | |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No |
| Does this Roof Instance have a Sustainable Roof System? | Yes |
| Sustainable Roof System Type | White Roof |
| Sustainable Roof System Location (Roof Number) | All Roofs |
| Do solar panels exist on these roofs? | No |
| Is/Are the roof(s) suitable for Solar Panel installation? | Yes |
| Installation Year | 2021 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| ROOFING DRAINS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SPECIALTIES | Inspected |
| BULKHEAD/PENTHOUSE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CUPOLA/ SPIRES/ TOWERS | Does not exist |
| DORMER | Does not exist |
| DUNNAGE STEEL | Does not exist |
| SKYLIGHT/ROOF VENT | Inspected |
| Material Type(s) | Glass |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| ROOF/GRAVITY TANK | Does not exist |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| BUILDING CHEEK/FLANK WALLS | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | STONE:BULGING/DISPLACED |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |

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| Question | Response |
|-------------------------------|--------------------------------------------------------------------------------------|
| EXTERIOR | |
| STAIRS/RAMPS: EXTERIOR | |
| RAILINGS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| STAIRS/RAMPS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | STONE:CRACKS/SPALLING - MINOR |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 4 |
| Violations | No photo recorded No violations recorded |
| WINDOWS | Inspected |
| Replacement Quantity | 8,500 |
| Replacement Uom | S.F. |
| EXTERIOR GUARDS | Inspected |
| Condition | 3- Fair |
| Deficiency | DETERIORATED/TORN-OUT/MISSING |
| Roof Plan Reference |  |
| Elevation |  |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|------------------------------------------|--------------------------------------------------------------------------------------|
| EXTERIOR | |
| WINDOWS | |
| EXTERIOR GUARDS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Facade H |
| Violations | No photo recorded No violations recorded |
| LINTELS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| WINDOWS | Inspected |
| Material Type(s) | Aluminum |
| Instance on Aluminum - Other:All Facades | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 8,500 |
| Instance Quantity Uom | S.F. |
| Installation Year | 2006 |
| Source of Installation Year | Documented |
| Are these windows insulated? | Yes |
| Deficiency | No deficiencies recorded |
| INTERIOR | Inspected |
| POOLS | Does not exist |
| STRUCTURAL | Inspected |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 3- Fair |
| Deficiency | MASONRY BEARING WALL:DETERIORATED JOINTS |
| Deficiency Location/Instance | 3rd Floor |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPOINT |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Mechanical Room 341 |
| Violations | No photo recorded No violations recorded |
| Deficiency | MASONRY BEARING WALL:CRACKED/SPALLED |
| Deficiency Location/Instance | Basement and 3rd Floor |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | RESTITCH |

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| Question | Response |
|------------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| STRUCTURAL | |
| COLUMNS/BEAMS/BEARING WALLS | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Water Main Room B49 shown, also Mechanical Room 341 |
| Violations | No photo recorded No violations recorded |
| FLOOR STRUCTURE | |
| Condition | Inspected |
| Deficiency | 3- Fair CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | 3rd Floor |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Mechanical Room 341 |
| Violations | No photo recorded No violations recorded |
| FOUNDATION WALLS | |
| Material Type(s) | Inspected Concrete |
| Condition | 3- Fair |
| Deficiency | BRICK:DETERIORATED JOINTS |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 15 |
| Quantity Uom | S.F. |
| Potential Action | REPOINT |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| | Boiler Room |

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| Question | Response |
|------------------------------------------|------------------------------------------------------------------------------------|
| INTERIOR | |
| STRUCTURAL | |
| FOUNDATION WALLS | |
| Deficiency Photo 2 | No photo recorded |
| Violations | 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 |
| Deficiency Photo 1 |  |
| | Fan Room B41F shown, also Boiler Pit |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| ROOF STRUCTURE | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| VAULTS-BUNKERS | |
| Condition | Inspected |
| Deficiency | No deficiencies recorded |
| Foundation Walls | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Slab Structure | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Vault/Ash Hoist Doors and Framing | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| AUDITORIUM | |
| Instance on 1st Floor (470 seats) | Inspected |
| Ceiling | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed H/C Lift | |
| Instance on 1st Floor (470 seats) | Does not exist |
| Fixed Seating | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | DAMAGED/BROKEN/INOPERABLE |
| Deficiency Location/Instance | Seat A/1, 3, 5, C/5, 7, and others |
| Deficiency Quantity | 60 |

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| Question | Response |
|-----------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| AUDITORIUM | |
| Fixed Seating | |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Seat A/5 |
| Violations | No photo recorded No violations recorded |
| Floor Finish | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Near the stage |
| 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 | Near the stage |
| Violations | No photo recorded No violations recorded |
| Sliding-folding Partition | |
| Instance on 1st Floor (470 seats) | Does not exist |
| Stage | |
| Instance on 1st Floor (470 seats) | Inspected |
| Stage | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | DAMAGED FLOOR |
| Deficiency Location/Instance | Stage |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-----------------------------------|-------------------------------------------------------------------------------------|
| INTERIOR | |
| AUDITORIUM | |
| Stage | |
| Stage | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | DAMAGED STEPS |
| Deficiency Location/Instance | Stage left |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Stage Curtain Rigging | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stage Curtains | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 1st Floor (470 seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near seat O/13, Near the Entrance |
| 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

AUDITORIUM

Walls

Deficiency Photo 1



Near seat O/13

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

MASONRY:CRACKS/SPALLING

Deficiency Location/Instance

Stage right

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Stage right

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Window Curtains/Shades/Blinds

Instance on 1st Floor (470 seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

CAFETERIA

Inspected

Instance on Basement

Inspected

Ceiling

Instance on Basement

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Door(s)

Instance on Basement

Inspected

Instance Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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| Question | Response |
|------------------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| CAFETERIA | |
| Door(s) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Entrance |
| Violations | No photo recorded No violations recorded |
| Fixed Equipment | |
| Instance on Basement | Does not exist |
| Floor Finish | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Near Exit 8 |
| 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 | Near Exit 8 |
| Violations | No photo recorded No violations recorded |
| Sliding-folding Partition | |
| Instance on Basement | Does not exist |
| Stage | |
| Instance on Basement | Does not exist |
| Walls | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on Basement | Does not exist |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Room 211, 222 |

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

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

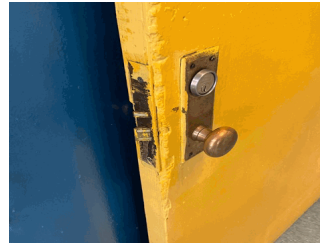
Door(s)

| | |
|---------------------|-------------|
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | |



Room 211

Deficiency Photo 2



Room 222

| | |
|------------|------------------------|
| Violations | No violations recorded |
|------------|------------------------|

Floor Finish

| | |
|-----------|--------------------------|
| Condition | 2- Between Good and Fair |
|-----------|--------------------------|

| | |
|------------------------------|---------------------|
| Deficiency | TERRAZZO:CRACKS |
| Deficiency Location/Instance | Main Entrance Lobby |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | |



Main Entrance Lobby

Deficiency Photo 2

No photo recorded

Violations




No violations recorded

| | |
|------------------------------|---------------------------|
| Deficiency | WOOD:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Room 203, 301, 303A |
| Deficiency Quantity | 80 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|------------------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Floor Finish | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 301 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Quantity | Room 201 |
| Quantity Uom | 200 |
| Potential Action | S.F. |
| Urgency of Action | REPLACE |
| Purpose of Action | PRIORITY 3 |
| Deficiency Photo 1 | LEVEL 2 |
| |  |
| Deficiency Photo 2 | Room 201 |
| Violations | No photo recorded |
| | No violations recorded |
| Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Corridor near Room B3 |
| 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 | Corridor near Room B3 |
| Violations | No photo recorded |
| | No violations recorded |
| Specialties | Does not exist |
| GYMNASIUM | Inspected |
| Instance on 1st Floor | Inspected |

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| Question | Response |
|------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| GYMNASIUM | |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK |
| Deficiency Location/Instance | West side of Gymnasium |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | West side of Gymnasium |
| Violations | No photo recorded No violations recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Office |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Office |
| Violations | No photo recorded No violations recorded |
| Fixed Equipment | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | WOOD:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Near the Drinking Fountains |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |

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

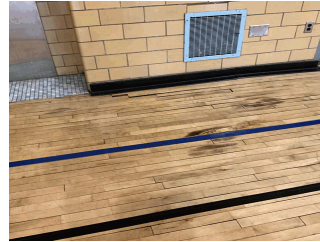
INTERIOR

GYMNASIUM

Floor Finish

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 3
LEVEL 2



Near the Drinking Fountain

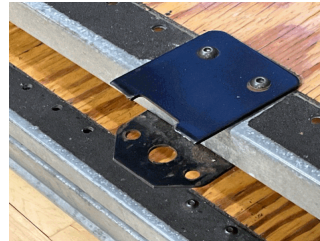
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Seating

Instance on 1st Floor
Instance 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
DAMAGED BLEACHERS
West and East side of Gymnasium
20
S.F.
REPLACE
PRIORITY 5
LEVEL 6



West side of Gymnasium

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Sliding-folding Partition

Instance on 1st Floor
Instance Condition
Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Inspected
3- Fair
MOVABLE PANELS:DAMAGED
Near the windows
80
S.F.
REPLACE
PRIORITY 3
LEVEL 2



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| Question | Response |
|--------------------------------------|----------------------------------------------------------------------------------------------------------------|
| INTERIOR | |
| GYMNASIUM | |
| Sliding-folding Partition | |
| Deficiency Photo 2 | Near the windows |
| Violations | No photo recorded No violations recorded |
| Stage | |
| Instance on 1st Floor | Does not exist |
| Walls | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | GLAZED BLOCK:CRACKS/SPALLING |
| Deficiency Location/Instance | West side of Gymnasium, Near the windows |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | West side of Gymnasium  |
| Violations | Near the windows No violations recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor | Does not exist |
| INTERIOR DOOR HARDWARE | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| INTERIOR GUARDS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| KITCHEN | Inspected |
| Instance on Basement | Inspected |
| Ceiling | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the windows |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |

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

INTERIOR

KITCHEN

Ceiling

Purpose of Action
Deficiency Photo 1

LEVEL 2



Near the windows

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Door(s)

Instance on Basement

Inspected

Instance Condition

5- Poor

Deficiency

METAL:DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Exit Vestibule 11, Mop Room, Prep Area

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit Vestibule 11

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Basement

Inspected

Instance Condition

3- Fair

Deficiency

CONCRETE:CRACKS

Deficiency Location/Instance

Storage Room, Mop Room

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1





Storage Room

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| Question | Response |
|------------------------------|-------------------------------------------------------------------------------------|
| INTERIOR | |
| KITCHEN | |
| Floor Finish | |
| Deficiency Photo 2 |  |
| | Mop Room |
| Violations | No violations recorded |
| Deficiency | CERAMIC TILE:BROKEN/MISSING TILES |
| Deficiency Location/Instance | Exit Vestibule 11 |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Exit Vestibule 11 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Walls | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LIBRARY | |
| Instance on 2nd Floor | Inspected |
| Built-in Furnishing | |
| Instance on 2nd Floor | Does not exist |
| Ceiling | |
| Instance on 2nd Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 2nd Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 2nd Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 2nd Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---------------------------------------------|------------------------------------------------------------------------------------|
| INTERIOR | |
| LOCKER ROOM | |
| Instance on Basement - Boys (463 lockers) | Inspected |
| Instance on 2nd Floor - Girls (450 lockers) | Inaccessible |
| Alternative Use | Inspected |
| Alternative Use | Yes |
| Ceiling | |
| Instance on 2nd Floor - Girls (450 lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| 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 |  |
| Deficiency Photo 2 | Near the Entrance |
| Violations | No photo recorded |
| Violations | No violations recorded |
| Door(s) | |
| Instance on 2nd Floor - Girls (450 lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 2nd Floor - Girls (450 lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Locker Room Lockers | |
| Instance on 2nd Floor - Girls (450 lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 2nd Floor - Girls (450 lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| MULTI-PURPOSE ROOM | |
| Does not exist | |
| SCIENCE DEMO ROOM | |
| Inspected | |
| Instance on Room 203 | Inspected |
| Alternative Use | No |
| Fixed Equipment | |
| Instance on Room 203 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | CABINETRY:MISSING/DAMAGED |
| Deficiency Location/Instance | Room 203 |
| Deficiency Quantity | 6 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |

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| Question | Response |
|-------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| SCIENCE DEMO ROOM | |
| Fixed Equipment | |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 203 |
| Violations | No photo recorded No violations recorded |
| SCIENCE LAB | Inspected |
| Instance on Room 201 | Inspected |
| Alternative Use | No |
| Fixed Equipment | |
| Instance on Room 201 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE PREP ROOM | Inspected |
| Instance on Room 201A | Inspected |
| Alternative Use | Yes |
| Fixed Equipment | |
| Instance on Room 201A | 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 B/Basement Exit Vestibule 4 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair B/Basement Exit Vestibule 4 |
| Violations | No photo recorded No violations recorded |
| Door(s) | Inspected |
| Condition | 3- Fair |
| Deficiency | METAL:DETERIORATED DOOR AND FRAME |

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| Question | Response |
|-------------------------------|--------------------------------------------------------------------------------------|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Door(s) | |
| Deficiency Location/Instance | Exit Vestibule 10 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit Vestibule 10 No photo recorded |
| Violations | No violations recorded |
| Deficiency | METAL:DETERIORATED DOOR |
| Deficiency Location/Instance | Stair B/Basement |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair B/Basement No photo recorded |
| Violations | No violations recorded |
| Partition | Does not exist |
| Railings | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stairs and Landings | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | STONE:BROKEN/MISSING |
| Deficiency Location/Instance | Stair A/Basement, 3, B/1 |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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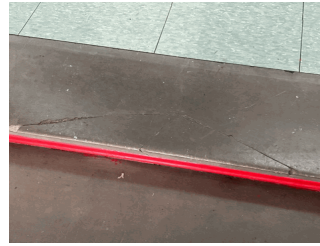
| Question | Response |
|----------|----------|
|----------|----------|

INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo 1



Stair A/3

Deficiency Photo 2



Stair B/1

Violations

No violations recorded

Deficiency

METAL:RUST - MAJOR

Deficiency Location/Instance

Street A/Basement, B/1, 2, D/2

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Stair D/2

Deficiency Photo 2



Stair B/1

Violations

No violations recorded

Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Stair C/3, D/2

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE


Urgency of Action

PRIORITY 3

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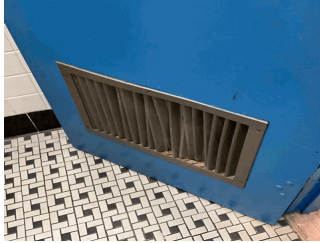
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| Question | Response |
|-------------------------------|--------------------------------------------------------------------------------------------------|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Walls | |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair C/3  |
| Deficiency Photo 2 | Stair D/2  |
| Violations | No violations recorded |
| Deficiency | GLAZED BLOCK:CRACKS/SPALLING |
| Deficiency Location/Instance | Stair B/1 |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair B/1 No photo recorded |
| Violations | 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 |

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| Question | Response |
|------------------------------------------------------|-------------------------------------------------------------------------------------|
| INTERIOR | |
| TOILET ROOMS - STAFF | |
| Walls | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TOILET ROOMS - STUDENTS | |
| Inspected | Inspected |
| Ceiling | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Condition | 5- Poor |
| Deficiency | WOOD:DAMAGED LOUVER |
| Deficiency Location/Instance | Room 317 |
| 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 | No photo recorded |
| Violations | No violations recorded |
| Floor Finish | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stalls | |
| Inspected | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LIFE SAFETY | |
| Inspected | Inspected |
| F.D. HOLDING AREA | |
| Does not exist | Does not exist |
| STEEL STAIRS | |
| Does not exist | Does not exist |
| SITE | |
| Inspected | Inspected |
| CONTAINERIZATION | |
| Does not exist | Does not exist |
| DRAINAGE SYSTEM FOR ASPHALT | |
| Inspected | Inspected |
| Catch Basins/Manhole - Surrounded by Asphalt | |
| Inspected | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Asphalt Covering | |
| Does not exist | Does not exist |
| DRAINAGE SYSTEM FOR CONCRETE | |
| Inspected | Inspected |
| Catch Basins/Manhole - Surrounded by Concrete | |
| Inspected | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Concrete Covering | |
| Does not exist | Does not exist |
| DRAINAGE SYSTEM FOR SOIL | |
| Does not exist | Does not exist |

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| Question | Response |
|--------------------------------------|--------------------------------------------------------------------------------------|
| SITE | |
| DRINKING FOUNTAINS | Does not exist |
| FENCES | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | WROUGHT IRON:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Cauldwell Avenue |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Cauldwell Avenue |
| Violations | No photo recorded No violations recorded |
| IRRIGATION SYSTEM | Does not exist |
| PAVING | Inspected |
| Student Non-Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Pavers | Does not exist |
| Student Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 800 |
| 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 |
| Concrete | Does not exist |
| Pavers | Does not exist |
| Site Sidewalks & Walkways | Inspected |

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| Question | Response |
|--------------------------------------|--------------------------------------------------------------------------------------|
| SITE | |
| PAVING | |
| Site Sidewalks & Walkways | |
| Asphalt | Inspected |
| Condition | 3- Fair |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | West side of School Building |
| 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 | West side of School Building |
| Violations | No photo recorded No violations recorded |
| Concrete | Inspected |
| Condition | 3- Fair |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Near Exit 1, 2, 3 |
| 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 | Near Exit 1 |
| 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 | Cauldwell Avenue, East 161st Street, Trinity Avenue |
| Deficiency Quantity | 600 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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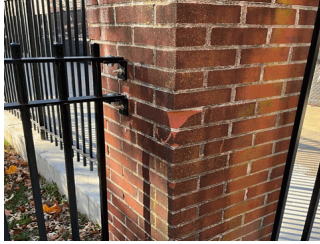

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| Question | Response |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Concrete | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Cauldwell Avenue |
| Violations | No photo recorded No violations recorded |
| Deficiency | HEAVING |
| Deficiency Location/Instance | Cauldwell Avenue |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Cauldwell Avenue |
| Violations | No photo recorded No violations recorded |
| Pavers | Does not exist |
| PLAYGROUNDS | Does not exist |
| PLAYING SURFACE | Does not exist |
| RETAINING WALLS | Inspected |
| Condition | 2- Between Good and Fair |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No |
| Deficiency | No deficiencies recorded |
| SEATING | Does not exist |
| SITE WALLS (NOT RETAINING WALLS) | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | BRICK:CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Cauldwell Avenue, Trinity Avenue |
| 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 |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------|
| SITE | |
| SITE WALLS (NOT RETAINING WALLS) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Cauldwell Avenue  |
| | Trinity Avenue |
| Violations | No violations recorded |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| Site Cheek/flank Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Railings | Does not exist |
| Stairs/ramps | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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Does the SCA expect asset to have artwork?

No