

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

Architectural Inspection

X152

Asset: P.S. 152 - BRONX, 1007 EVERGREEN AVENUE, BRONX, NY, 10472

Inspection Id	Inspection Type	Time In	Last Edited
4206	ARCHITECTURAL - SENIOR	2024-03-25 07:00AM	2024-06-16 03:00PM
4222	ARCHITECTURAL - ASSOCIATE	2024-03-25 09:19AM	2024-05-01 11:32AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Window Lintels and Guards (sidewalk shed)
Principal(s) Information	
Principal Name	Christine Baez
Principal Organization	P.S.152 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comment: There is water infiltration in the classrooms, auditorium, cafeterias and gymnasium that requires roofing repairs. This has been going on for several years creating interior damages to those spaces.
Custodian	Petar Pepdjonovic
Was the Custodian Present?	Yes
Fireman	Luke Dzikovic
Was the Fireman Present?	Yes
Building Square Footage	91,000
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	1975
Student Population	670
Staff Population	110
Comments on the Number of Classrooms	40
Weather	Fair
Facade Photo	



Corner of Evergreen Avenue and Bruckner Expressway - Northwest View

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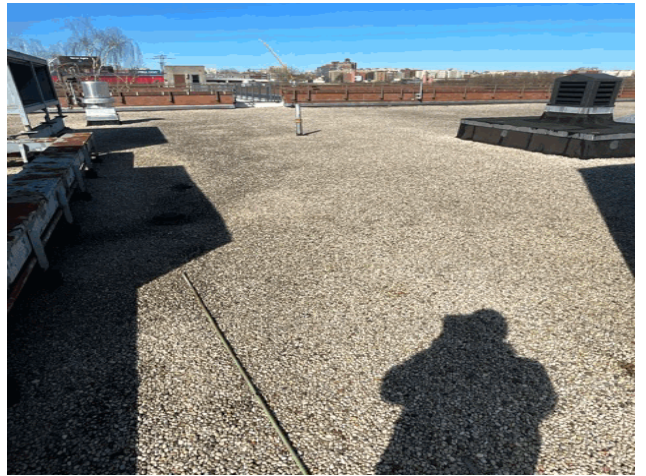
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Main Entrance Photo



Evergreen Avenue - Facade A

Roof Photo



Roof 1 - West View

Do Stormwater Management/Green Infrastructure systems exist?

Yes

Type

Tree Pit/Rain Garden/Infiltration Basin

Have any Systems/Major Building Components been upgraded?

Systems: Roofing Repairs at Auditorium and Cafeteria Roof (partial); 1st Floor Boys and Girls Toilet Rooms upgraded to be HC Accessible

Years: 2020

Systems: 1st Floor Boys and Girls Toilet Room upgrades.

Years: 2020

Systems: Windows replacement (full), Window Guards replacement (full), Roofing repairs (partial); 3rd Floor Boys and Girls Toilet Rooms upgraded to be HC Accessible

Years: 2019

Systems: 3rd Floor Boys and Girls Toilet Room upgrades.

Years: 2019

Systems: Exterior Door replacement (partial)

Years: 2014

Systems: Parapet and Exterior Masonry Repairs.

Years: 2008

Systems: Roofing replacement, (Full, except Roof 5, Metal)

Years: 2002

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

No

Priority Condition

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Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded							

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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

Exterior Routes

Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	No		No			

Interior Routes

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

Rooms & Spaces

Art Rooms	No					
Auditorium						
1st Floor	Yes	Yes			No	Yes
Cafeteria						
1st Floor - Students, 1st Floor- Staff	Yes	Yes			No	Yes
Classrooms						
1st - 3rd Floors	Yes	Yes				
Computer Rooms						
Room 205	Yes	Yes				
Gymnasium						
1st Floor	Yes	Yes			No	Yes
Library						
Room 118	Yes	Yes				
Main Office						
Room 133	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 113	Yes	Yes				

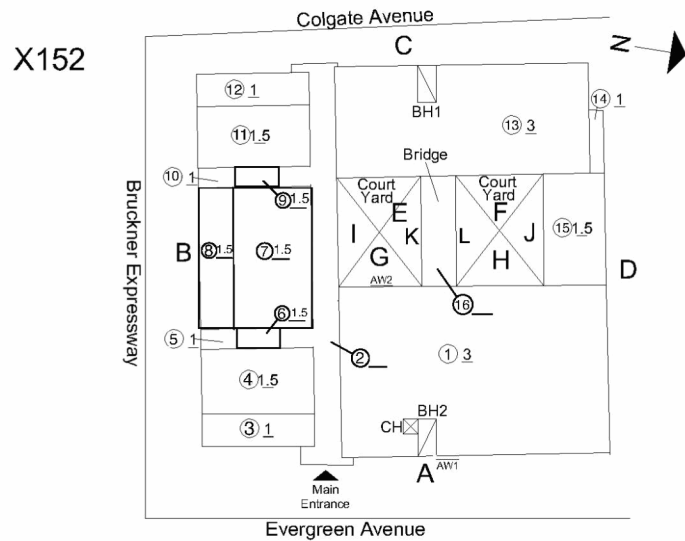
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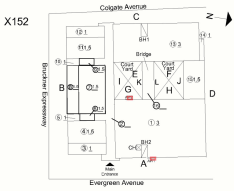
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st - 3rd Floors	Yes	Yes				
Toilet Rooms (girls)						
1st - 3rd Floors	Yes	Yes				
Toilet Rooms (staff)						
Room 139 - Women and Room 141 - Men	Yes	Yes				

Building Template




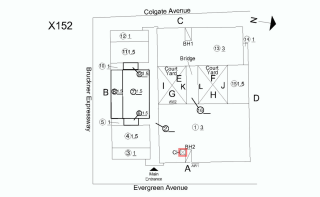

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW2
Violations	No photo recorded No violations recorded
AWNINGS AND CANOPIES	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	BRICK:DETERIORATED CAP
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Chimney CH
Violations	No photo recorded No violations recorded
COPING	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	
	Does not exist
DOORS	
DOORS AND FRAMES	
Condition	Inspected 5- Poor
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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Question

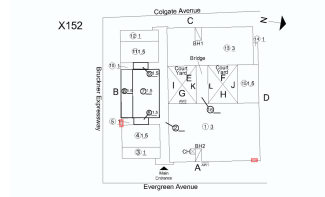
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



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

3
EACH
REPLACE
PRIORITY 4
LEVEL 2



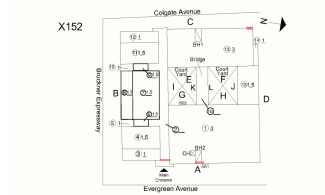
Deficiency Photo 2
Violations

Exit 2
No photo recorded
No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



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

4
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 1
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected
3- Fair

Deficiency

No deficiencies recorded

LINTELS

Condition

Inspected
2- Between Good and Fair

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Question	Response
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EXTERIOR

DOORS

LINTELS

Deficiency	No deficiencies recorded
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TRANSOM/SIDE LIGHT

Inspected

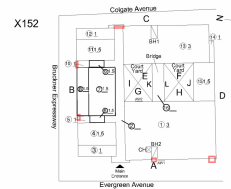
Condition

5- Poor

Deficiency

METAL:DENTED, MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

35

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 2

Violations

No photo recorded

No violations recorded

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

31,248

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

30,000

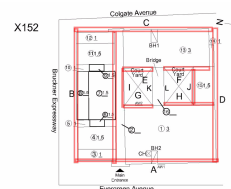
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

All facades

Deficiency Quantity

4,500

Quantity Uom

S.F.

Potential Action

REPOINT

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Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 3
LEVEL 2**



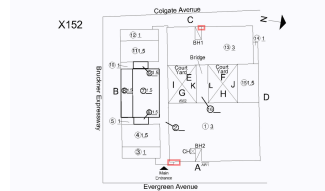
Facade E

No photo recorded
No violations recorded

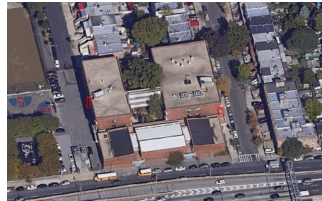
Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

BRICK:MAJOR / THRU CRACKS



Elevation



Facade A and C

65
S.F.
**REMOVE AND REBUILD
PRIORITY 4
LEVEL 4**

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



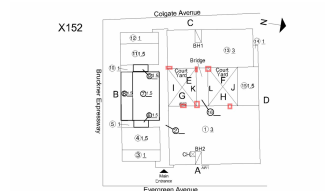
Facade A - right side of main entrance

No photo recorded
35502401Z
35663147J

Deficiency Photo 2
Violations

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

Courtyard facades
100
S.F.
RESTITCH
PRIORITY 3
LEVEL 4



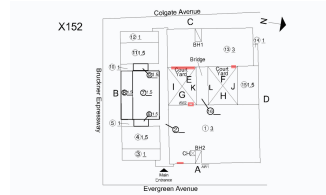
Deficiency Photo 2
Violations

Facade E
No photo recorded
35663147J

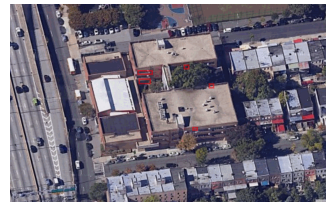
Deficiency

Roof Plan Reference

BRICK:EFFLORESCENCE



Elevation



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

Facade E
300
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Deficiency Photo 2

Facade E
No photo recorded

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Question	Response
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EXTERIOR

EXTERIOR WALLS

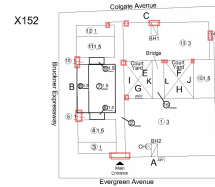
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



Elevation Reference

All facades

Deficiency Quantity

450

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade F

Violations

No photo recorded

No violations recorded

Instance on Courtyard Bridge

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

1,248

Instance Quantity Uom

S.F.

Deficiency

No deficiencies recorded

EXTERIOR SOFFITS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LOADING DOCK

Does not exist

LOUVER

Inspected

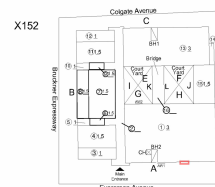
Condition

3- Fair

Deficiency

Missing/Damaged Screen



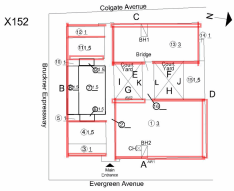

Roof Plan Reference



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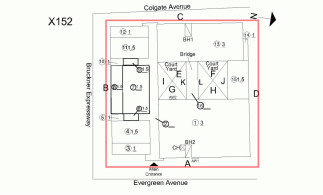


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Question	Response
EXTERIOR	
LOUVER	
Elevation	
Deficiency Quantity	8
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded No violations recorded
PARAPETS	
Material Type(s)	Inspected 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:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	3,500
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade C No photo recorded

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Question	Response
EXTERIOR	
PARAPETS	
Violations	No violations recorded
Deficiency	BRICK:MINOR CRACKS, SPALLING
Deficiency Location/Instance	
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BRICK:DETERIORATED CONTROL/EXPANSION JOINTS
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D
Violations	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

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Question	Response
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EXTERIOR

ROOF

ROOFING

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Condition 2- Between Good and Fair

Deficiency No deficiencies recorded

ROOF BARRIER/FENCE

Inspected

Condition 2- Between Good and Fair

Deficiency No deficiencies recorded

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity 39,000

Replacement Uom S.F.

Instance on Built-Up:Roofs 1-3, 5, 10, 12-14 and 16 Inspected

Instance Roof Photo



Roof 1

Instance Condition 3- Fair

Instance Quantity 28,000

Instance Quantity Uom S.F.

Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? Yes

Does this Roof Instance have a Sustainable Roof System? No

Do solar panels exist on these roofs? No

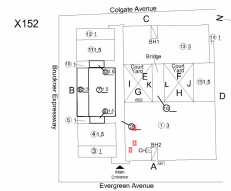
Is/Are the roof(s) suitable for Solar Panel installation? No

Installation Year 2002

Source of Installation Year Custodial Staff

Deficiency **BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE**

Deficiency Location/Instance



Deficiency Quantity 45

Quantity Uom S.F.

Potential Action **REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL**

Urgency of Action **PRIORITY 5**

Purpose of Action **LEVEL 4**

Deficiency Photo 1



Room 302C, also Room 302D and Corridor near Room 302C

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Question

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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 2

No photo recorded

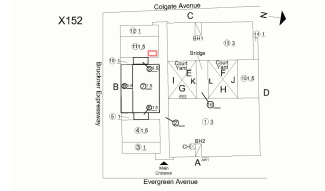
Violations

35665350Y

Deficiency

BUILT-UP:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

INSTALL NEW GRAVEL

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 11

Deficiency Photo 2

No photo recorded

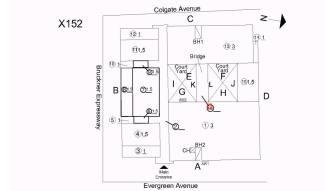
Violations

No violations recorded

Deficiency

BUILT-UP:FLASHING:PITCH POCKET DETERIORATED - MAJOR

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance

Built-Up:Roofs 1-3, 5, 10, 12-14 and 16

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EXTERIOR


ROOF

ROOFING

ROOFING

Deficiency Quantity	28,000
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Instance on Metal:Roof 6-9	Inspected
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Instance Roof Photo	
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Roof 7

Instance Condition	4- Between Fair and Poor
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Instance Quantity	5,000
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Instance Quantity Uom	S.F.
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Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
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Does this Roof Instance have a Sustainable Roof System?	No
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Do solar panels exist on these roofs?	No
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Is/Are the roof(s) suitable for Solar Panel installation?	No
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Installation Year	2002
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Source of Installation Year	Inspector Estimate
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Deficiency	METAL:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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Deficiency Location/Instance	
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Deficiency Quantity	85
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Quantity Uom	S.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 5
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Purpose of Action	LEVEL 4
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Deficiency Photo 1	
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Staff Cafeteria shown, also Student Cafeteria Kitchen and 1st Floor Corridor near Cafeteria

Deficiency Photo 2	No photo recorded
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Violations	35663149N
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EXTERIOR

ROOF

ROOFING

ROOFING

Instance on Modified Bitumen:Roof 4, 11 and 15	Inspected
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Instance Roof Photo



Roof 15

Instance Condition	3- Fair
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Instance Quantity	6,000
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Instance Quantity Uom	S.F.
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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?	No
---	----

Do solar panels exist on these roofs?	No
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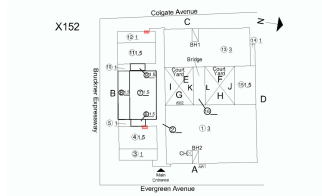
Is/Are the roof(s) suitable for Solar Panel installation?	No
---	----

Installation Year	2002
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Source of Installation Year	Documented
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Deficiency	MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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Deficiency Location/Instance



Deficiency Quantity	35
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Quantity Uom	S.F.
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Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
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Urgency of Action	PRIORITY 5
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Purpose of Action	LEVEL 4
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Deficiency Photo 1



Gymnasium

Deficiency Photo 2	No photo recorded
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Violations	35663149N
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Deficiency	MODIFIED BITUMEN:ROOFING:BEYOND USEFUL LIFE
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Deficiency Location/Instance	Modified Bitumen:Roof 4, 11 and 15
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Deficiency Quantity	6,000
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Quantity Uom	S.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 1
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Purpose of Action	LEVEL 2
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

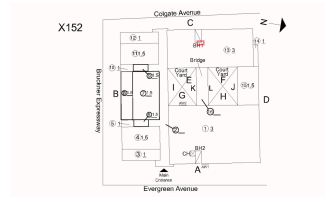
Condition

4- Between Fair and Poor

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Bulkhead BH1

Violations

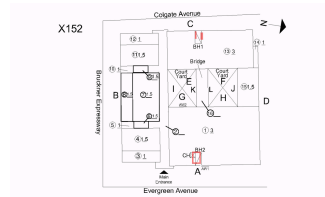
No photo recorded

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

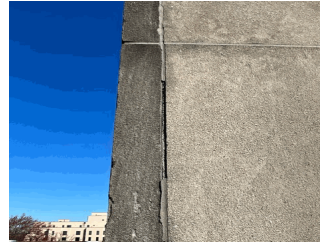
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

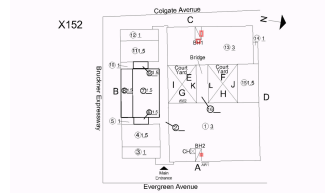
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:CRACKS/SPALLING - MINOR**

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

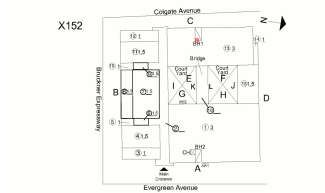
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE DOORS:DETERIORATED DOOR

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE DOOR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

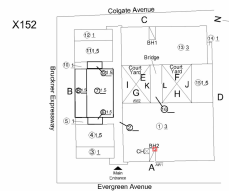
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WINDOWS: AIR/WATER INFILTRATION WITH DAMAGED CAULKING

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

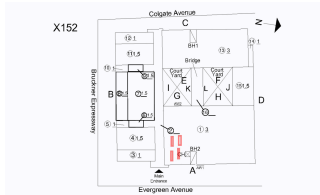
Condition

3- Fair

Deficiency

HEIGHT LESS THAN 18"

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

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EXTERIOR

ROOF

SPECIALTIES

DUNNAGE STEEL

Purpose of Action
Deficiency Photo 1

LEVEL 2



Roof 1

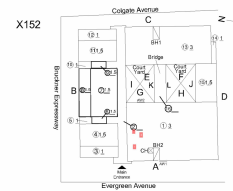
No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

MAJOR RUSTING



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

12
L.F.
REPLACE
PRIORITY 3
LEVEL 2



Roof 1

No photo recorded

No violations recorded

Deficiency Photo 2
Violations

SKYLIGHT/ROOF VENT

Does not exist

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Does not exist

RAILINGS

Does not exist

STAIRS/RAMPS

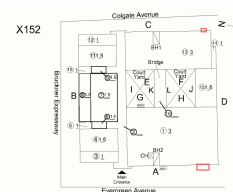
Inspected

Condition

3- Fair

Deficiency
Deficiency Location/Instance

CONCRETE:CRACKS/SPALLING - MINOR




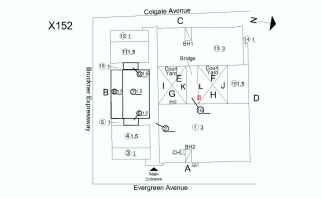

Deficiency Quantity

16

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 8
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	6,670
Replacement Uom	S.F.
EXTERIOR GUARDS	Inaccessible
LINTELS	Inaccessible
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	4,700
Instance Quantity Uom	S.F.
Installation Year	2019
Source of Installation Year	Custodial Staff
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	1,970
Instance Quantity Uom	S.F.
Installation Year	2019
Source of Installation Year	Custodial Staff
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER: AIR/WATER INFILTRATION
Roof Plan Reference	
Elevation	
Elevation Reference	Facade L
Deficiency Quantity	20

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Quantity Uom	L.F.
Potential Action	REPLACE TRIM, SILLS OR WEATHERSTRIPPING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade L
Violations	No photo recorded No violations recorded
INTERIOR	
POOLS	
Does not exist	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Quantity	Courtyard and Basement
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5 
Deficiency Photo 2	Courtyard column
Violations	No photo recorded No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement and 2nd Floor
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
	2nd Floor Mechanical Equipment Room shown, also Rooms C9, C14 and Boiler Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE: WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler Room shown, also Room C14
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	2nd Floor (above Cafeteria)
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor Mechanical Equipment Room
Violations	No photo recorded No violations recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (225 Seats)	Inspected
Ceiling	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (225 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat H/103
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	Seat H/103
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rear
Deficiency Quantity	50
Quantity Uom	S.F.

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Rear
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage	
Instance on 1st Floor (225 Seats)	Inspected
Stage	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Stage Left, Right
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	Stage Left
Violations	No photo recorded No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtain Rigging	
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (225 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (225 Seats)	Does not exist
CAFETERIA	Inspected
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance on 1st Floor - Students	Inspected
Ceiling	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	3- Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Refrigerators
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Refrigerators
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows, near Partition
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Does not exist
Floor Finish	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Kitchen
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Kitchen
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Kitchen
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Violations	No violations recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Not required
Stage	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Does not exist
Walls	
Instance on 1st Floor - Staff (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Staff (600 SF)	Does not exist
Instance on 1st Floor - Students	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Main Lobby, Corridor near Rooms 201B, 303C, Corridor near Stairs A/2, B/2, and others
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	Main Lobby No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Rooms 302A, 302C, Corridor near Cafeteria
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
	Corridor near Room 302A
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 302C, 302D
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo 1	
	Room 302C
Deficiency Photo 2	No photo recorded
Violations	35665350Y
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 201B, 301F, 301J, 303B, 303C, and others
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 303B
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 121, 123, 205, 217, 312, and others
Deficiency Quantity	10
Quantity Uom	EACH

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 217
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 203C
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	Room 203C
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 131, 133, Corridor near Rooms 124, 126
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 133
Violations	No photo recorded No violations recorded
Walls	Inspected

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Does not exist
GYMNASIUM	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	West, East Side
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West Side
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	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	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	East Side
Deficiency Quantity	20
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
INTERIOR	
GYMNASIUM	
Floor Finish	
	East Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Perimeter Walls
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Ceiling	
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

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance on Room 118 (600 SF)	Inspected
Built-in Furnishing	
Instance on Room 118 (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 118 (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, near Windows
Deficiency Quantity	20

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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
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 No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Room 118 (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 118 (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Windows
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 Windows No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 118 (600 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes

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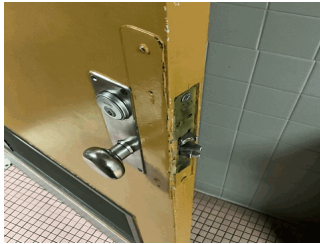
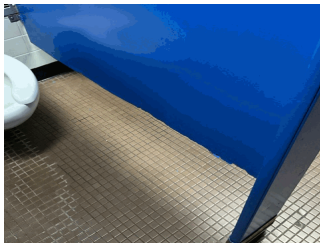
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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair D/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room 308
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	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo 1	
	Room 308
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 139
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 139
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 141
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 141
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor Boys (all), 2nd Floor Girls (all), 3rd Floor Boys (all), 3rd Floor Girls (all), and others
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor Boys
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	2nd Floor Boys by Stair D
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	2nd Floor Boys by Stair D
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	2nd Floor Boys by Stair D
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question **Response**

INTERIOR

TOILET ROOMS - STUDENTS

Floor Finish

Purpose of Action
Deficiency Photo 1

LEVEL 2



2nd Floor Boys by Stair D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Stalls

Condition

Inspected

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

2- Between Good and Fair
RUST - MAJOR
2nd Floor Boys by Stair D
1
EACH
REPLACE
PRIORITY 3
LEVEL 2



2nd Floor Boys by Stair D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Walls

Condition

Inspected

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

2- Between Good and Fair
CERAMIC TILE:BROKEN/ MISSING
3rd Floor Boys, 2nd Floor Boys
20
S.F.
REPLACE
PRIORITY 3
LEVEL 2



3rd Floor Boys F


Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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Question	Response
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Inspected
Condition	5- Poor
Deficiency	DOORS NOT ADEQUATE
Deficiency Location/Instance	3rd Floor
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 303A shown, also Room 203A
Violations	No photo recorded No violations recorded
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	2nd and 3rd Floors
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION AT DOOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 303A shown, also Room 203A
Violations	No photo recorded No violations recorded
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Bruckner Expressway
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
CONTAINERIZATION	
Deficiency Photo 1	
Deficiency Photo 2	Bruckner Expressway
Violations	No photo recorded No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Bruckner Expressway, West of Building
Deficiency Quantity	240
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Bruckner Expressway
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected

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Question	Response
SITE	
PAVING	
Student Use	
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	West of Building
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West of Building
Violations	No photo recorded No violations recorded
Deficiency	POTHOLES
Deficiency Location/Instance	West of Building
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West of Building
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Courtyard
Violations	No photo recorded
	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Courtyard
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	Courtyard
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 8
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	Near Exit 8
	No photo recorded

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Violations	No violations recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Courtyard
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
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Evergreen Avenue, Bruckner Expressway
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Evergreen Avenue, Bruckner Expressway
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along Evergreen 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	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along Evergreen Avenue
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	Along Evergreen Avenue
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Courtyard
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
SEATING	
Benches	
Metal/Wood/Plastic	
Deficiency Photo 1	
Deficiency Photo 2	Courtyard
Violations	No photo recorded
	No violations recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11677

Comments

No

Artwork exist at stated location?

Yes

