

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X174

Asset: I.S. 174 - BRONX, 456 WHITE PLAINS ROAD, BRONX, NY, 10473

Inspection Id	Inspection Type	Time In	Last Edited
4434	ARCHITECTURAL - ASSOCIATE	2024-04-02 09:14AM	2024-04-03 01:41PM
4438	ARCHITECTURAL - SENIOR	2024-04-02 07:02AM	2024-06-16 03:26PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Shower Rooms (sealed); Science Prep Room 129 (no key); Science Prep Room 434 (storage); Science Lab Room 332 (testing)
Principal(s) Information	
Principal Name	Arnette Crocker
Principal Organization	Women's Academy of Excellence - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Dyon Rozier
Principal Organization	Bronx Math Prep - Bronx
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comments: 1) The interior doors in Rooms 43, 44 and 49 need to be repaired or replaced since they are very difficult to open at times. 2) There is water infiltration from the roof in Room 49 that needs attention as it leaks periodically when it rains. 3) The auditorium seating is in disrepair with several seats needing repairs. Also the stage curtains need replacing as they are very old.
Principal Name	Audrey Connolly
Principal Organization	Archimedes Academy for Math - Bronx
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comment: The water filtration system for the drinking fountain locations needs to be analyzed with the proper measures taken to ensure the highest quality is maintained throughout the school.
Custodian	Brian Gandolfo
Was the Custodian Present?	Yes
Fireman	Matthew Pecoroni
Was the Fireman Present?	Yes
Building Square Footage	169,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1972
Student Population	834
Staff Population	154
Comments on the Number of Classrooms	75
Weather	Fair

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Facade Photo



Corner of White Plains Road and Lacombe Avenue - Southeast View

Main Entrance Photo



Facade A - White Plains Road

Roof Photo



Roof 1 - North 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: New Dance Room, new CCA Doors (partial). Toilets upgrades

Years: 2023

Systems: Toilet Room on 2nd-4th Floors upgraded to be HC Accessible

Years: 2023

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Have any Systems/Major Building Components been upgraded?

Systems: New Interior Doors installed (partial); Boys and Girls Toilet Room renovations
 Years: 2022
 Systems: Soffit repairs (partial), New Exterior Ramp and Railings at Main Entrance
 Years: 2020
 Systems: Exterior modernization New Roof (Full Replacement), New Flashing, Coping, Gutters and Leaders; Roof Drains, Bulkhead Doors and Roof Barrier (New), Parapet, Bulkhead, Chimney repointing; Foundation waterproofing in Electrical Room (Basement Foundation)
 Years: 2019
 Systems: Excavation Stabilization of ground along White Plains Road Facade including removal of Bunker (extension of Boiler Room) and concrete walkway
 Years: 2017
 Systems: Limited Toilet Room upgrades; 2 Classrooms converted to Health Clinic (Room 300)
 Years: 2016
 Systems: Two classrooms converted to Health Clinic (Room 300)
 Years: 2016
 Systems: Limited Coping bed-joint repairs
 Years: 2015
 Systems: Limited Flashing replacement (Roof 3)
 Years: 2013
 Systems: Limited Exterior Wall repairs
 Years: 2011
 Systems: Limited Student Toilet Room upgrades
 Years: 2010
 Systems: Complete Windows and Exterior Guards replacement; Limited Exterior Door replacement
 Years: 2000
 Systems: Limited Exterior Masonry repairs
 Years: 1996
 Systems: Complete Roofing replacement
 Years: 1989
 No New Construction
 No Tandem
 No

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

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
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						

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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	Yes	Yes				

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

Room 238	Yes	Yes				
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Auditorium

2nd Floor	Yes	No			No	Yes
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WHEELCHAIR PARKING

Cafeteria

1st Floor - Staff!	Yes	Yes			No	Yes
1st Floor - Students						

Classrooms

1st - 4th Floors	Yes	Yes				
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Computer Rooms

Room 118, Room 420	Yes	Yes				
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Gymnasium

2nd Floor	Yes	Yes			No	Yes
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Library

Room 131	Yes	Yes				
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Main Office

Rooms 102 (X367 and X017), 342 (X282), and 442 (X375)	Yes	Yes				
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Multi-purpose Room

No

Nurse's Office

Health Clinic - Room 300	Yes	Yes				
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Pool

No

Science Lab

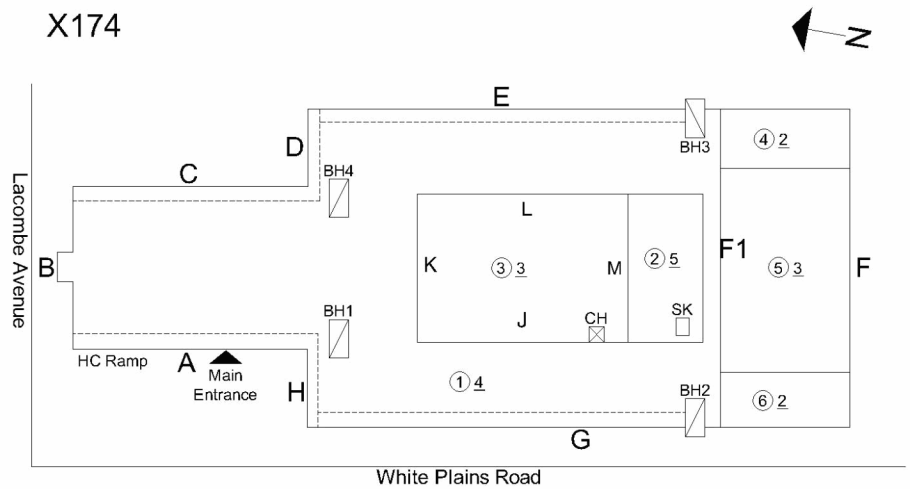
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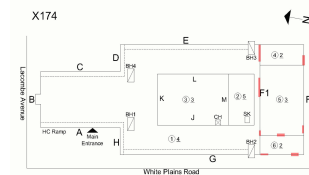
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms 232, 236, 432; Rooms 332, 336, 436	Yes	Yes				
Toilet Rooms (boys)						
1st - 4th Floors	Yes	Yes				
Toilet Rooms (girls)						
1st - 4th Floors	Yes	Yes				
Toilet Rooms (staff)						
1st - 4th Floors	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	3- Fair
Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
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EXTERIOR

COPING

Deficiency Photo 1



Facade F1

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

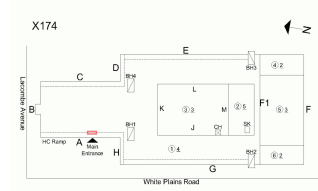
Condition

4- Between Fair and Poor

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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



Main Entrance

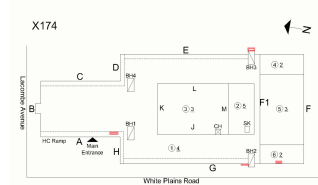
Deficiency Photo 2
Violations

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

4
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo 1



Exit 3

Deficiency Photo 2

No photo recorded

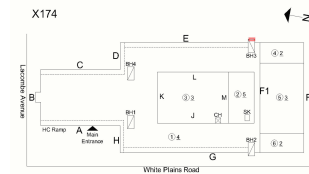
Violations

No violations recorded

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 3

Deficiency Photo 2

No photo recorded

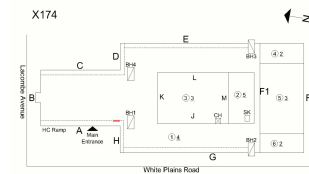
Violations

No violations recorded

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3


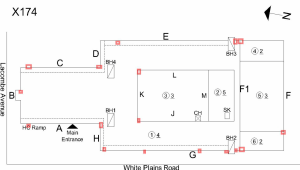

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 1
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	35,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	35,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	200
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



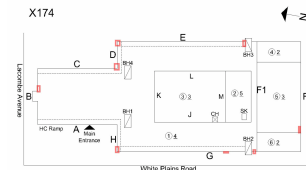
Facade H

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



Elevation



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

All Facades
65
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



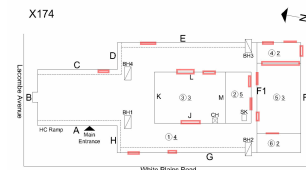
Facade H

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:EFFLORESCENCE



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

All Facades
1,500
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Facade E

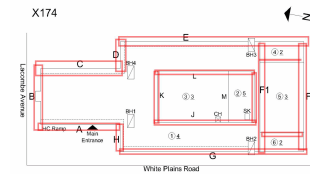
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



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

All Facades
4,500
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade E

Deficiency Photo 2

No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

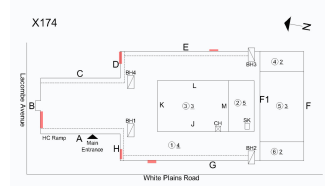
Violations

No violations recorded

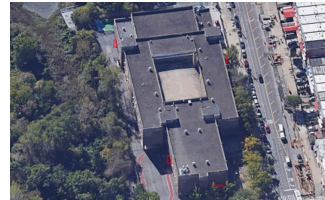
Deficiency

BRICK:RELIEVING ANGLES - MINOR DETERIORATION

Roof Plan Reference



Elevation



Elevation Reference

Facades B, D, E, G and H

Deficiency Quantity

65

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade B

Violations

No photo recorded

No violations recorded

EXTERIOR SOFFITS

Inspected

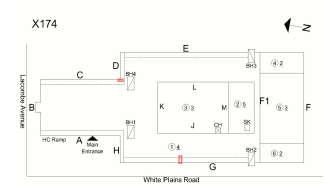
Condition

3- Fair

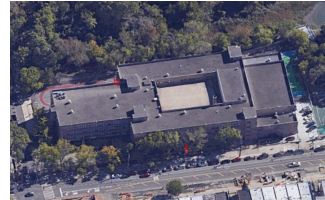
Deficiency

STUCCO/PLASTER:MAJOR CRACKS/SPALLING

Roof Plan Reference



Elevation



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

EXTERIOR SOFFITS

Deficiency Photo 1



Facade G Near Exit 6

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

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

12,000

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

12,000

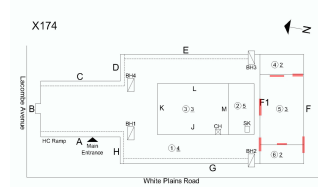
Instance Quantity Uom

CF

Deficiency

BRICK:EFFLORESCENCE

Deficiency Location/Instance



Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 2

No photo recorded

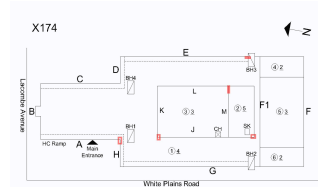
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3



Purpose of Action

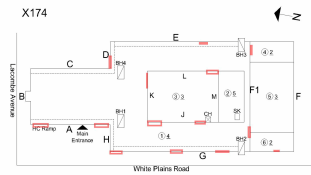
LEVEL 2

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Courtyard facade
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BRICK:DETERIORATED JOINTS
Deficiency Quantity	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 A
Violations	No photo recorded
	No violations 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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	53,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected



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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

53,000

Instance Quantity Uom

S.F.

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

No

Does this Roof Instance have a Sustainable Roof System?

Yes

Sustainable Roof System Type

White Roof

Sustainable Roof System Location (Roof Number)

Roof 1

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

Yes

Installation Year

2019

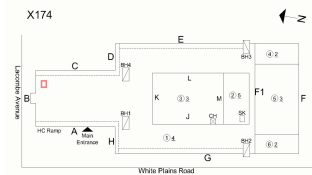
Source of Installation Year

Documented

Deficiency

MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF
LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 49 (4th floor)

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

2- Between Good and Fair

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Question **Response**

EXTERIOR

ROOF

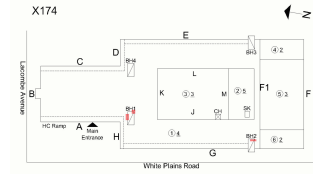
SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED
BLOCK CRACKS/SPALLING**

Deficiency Location/Instance



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

10
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Bulkhead BH2

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

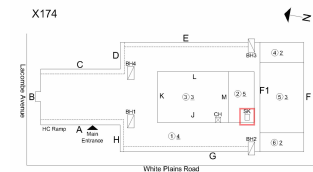
Condition

3- Fair

Deficiency

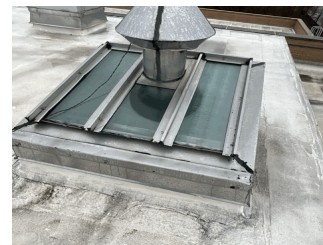
DAMAGED GUARDS

Deficiency Location/Instance



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

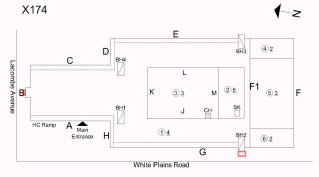

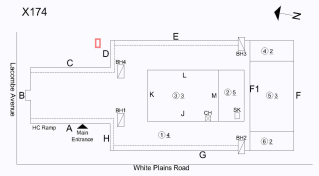
20
S.F.
MAINTENANCE
PRIORITY 4
LEVEL 2



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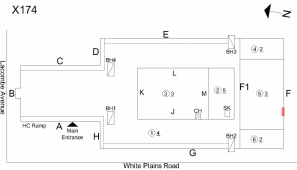

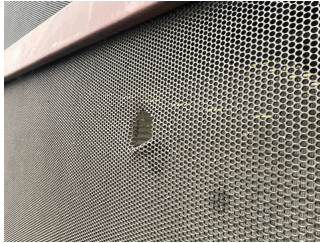
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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
SKYLIGHT/ROOF VENT	
Deficiency Photo 2	Roof 2 at Skylight SK (missing guards)
Violations	No photo recorded No violations recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	STONE:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPOINT
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
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	6
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	12,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	3- Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Roof Plan Reference	
Elevation	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade F
Violations	No photo recorded No violations recorded
Deficiency	RUST - MAJOR

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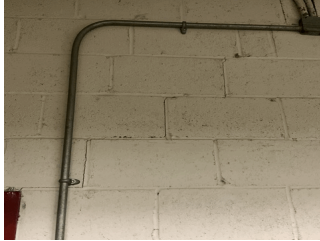

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Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	
Roof Plan Reference	
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade F No photo recorded
Violations	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	12,000
Instance Quantity Uom	S.F.
Installation Year	2000
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:CRACKED/SPALLED
Deficiency Location/Instance	Basement and 4th Floor
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	RESTITUTION

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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	Basement Storage Room shown, also Fan Rooms 407, 413 and Electric Meter Room
Violations	No photo recorded No violations recorded
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Boiler Pit
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected 2- Between Good and Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Roof
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2 (Roof)
Violations	No photo recorded No violations recorded
VAULTS-BUNKERS	
Does not exist	
AUDITORIUM	
Inspected	
Instance on 2nd Floor (594 Seats)	Inspected
Ceiling	
Instance on 2nd Floor (594 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor (594 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 2nd Floor (594 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (594 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/2,114, B/119, C/1,119, and others
Deficiency Quantity	20
Quantity Uom	EACH

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Question **Response**

INTERIOR

AUDITORIUM

Fixed Seating

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 3
LEVEL 2



Seat A/114

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Floor Finish

Instance on 2nd Floor (594 Seats)
Instance Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

Sliding-folding Partition

Instance on 2nd Floor (594 Seats)
Instance Condition
Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 2
Violations

Inspected
5- Poor
MOTOR:INOPERABLE
Center
1
EACH
REPLACE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded

Stage

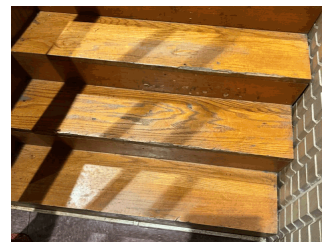
Instance on 2nd Floor (594 Seats)

Inspected

Stage

Instance on 2nd Floor (594 Seats)
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 STEPS
Stage Left
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Stage Left


Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 2nd Floor (594 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (594 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage Left
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	Stage Left
Violations	No photo recorded No violations recorded
Walls	
Instance on 2nd Floor (594 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (594 Seats)	Does not exist
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Kitchen, Center
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	
CAFETERIA	
Ceiling	
Deficiency Photo 1	
	Near Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Servery
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Servery
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
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

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo 1	
	Near Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 49
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 49
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Location/Instance	Corridor near Rooms 125, 217
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	Corridor near Room 217
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Rooms 137, 147
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	Room 137
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby
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	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Lobby
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 125, 201, 302, 433, 437, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 302
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 411
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	Corridor near Room 411
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Rooms 118, 326
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Purpose of Action
Deficiency Photo 1

LEVEL 6



Room 118

No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Walls

Condition

Inspected

2- Between Good and Fair

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

GLAZED BLOCK:CRACKS/SPALLING
Corridor near Rooms 130, 432, Corridor near Stair B/4
20
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Corridor near Room 432

No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Specialties

Classroom Locker(s)

Condition

Inspected

Inspected

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

5- Poor
DAMAGED UNITS
2nd, 3rd, 4th Floor Corridor
400
EACH
REPLACE
PRIORITY 3
LEVEL 2



4th Floor Corridor


No photo recorded

Deficiency Photo 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	
Classroom Locker(s)	
Violations	No violations recorded
Fixed Seating	Does not exist
GYMNASIUM	
Instance on 2nd Floor	Inspected
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
Fixed Equipment	
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	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance, near Locker Rooms
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	Near Entrance
Violations	No photo recorded
Violations	No violations recorded
Seating	
Instance on 2nd Floor	Does not exist
Sliding-folding Partition	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	MOVABLE PANELS:DAMAGED
Deficiency Location/Instance	Center
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Sliding-folding Partition	
Deficiency Photo 1	
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd 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 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
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR

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Question	Response
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INTERIOR

KITCHEN

Door(s)

Deficiency Location/Instance	Locker Room Women, Server
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	Locker Room Women
Violations	No photo recorded No violations recorded

Floor Finish

Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded No violations recorded

Walls

Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 131	Inspected
Built-in Furnishing	Inspected
Instance on Room 131	Does not exist
Ceiling	
Instance on Room 131	Inspected
Instance Condition	5- Poor
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Room 131	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 131	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 131	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 2nd Floor - Boys (902 Lockers)	Inspected
Alternative Use	No
Instance on 2nd Floor - Girls (972 Lockers)	Inspected
Alternative Use	No
Ceiling	
Instance on 2nd Floor - Boys (902 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (972 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor - Boys (902 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 2nd Floor - Girls (972 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance

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Question	Response
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INTERIOR

LOCKER ROOM

Door(s)

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



Entrance

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Floor Finish

Instance on 2nd Floor - Boys (902 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (972 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Near Entrance

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Locker Room Lockers

Instance on 2nd Floor - Boys (902 Lockers)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Near Entrance, Center, Rear
Deficiency Quantity	100
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LOCKER ROOM

Locker Room Lockers

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on 2nd Floor - Girls (972 Lockers)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

DAMAGED UNITS

Deficiency Location/Instance

Center, Rear, near Entrance

Deficiency Quantity

20

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on 2nd Floor - Boys (902 Lockers)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on 2nd Floor - Girls (972 Lockers)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Near Entrance

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo 1



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Question	Response
INTERIOR	
LOCKER ROOM	
Walls	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
MULTI-PURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
Instance on Room 330	Inspected
Alternative Use	No
Instance on Rooms 230, 430	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 330	Inspected
Instance Condition	5- Poor
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 330
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 330
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms 230, 430	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINetry:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 230, 430
Deficiency Quantity	6
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE LAB	
Instance on Rooms 336, 436	Inspected
Alternative Use	Yes
Instance on Rooms 232, 236, 432	Inspected
Alternative Use	No
Instance on Room 332	Inaccessible
Fixed Equipment	
Instance on Rooms 336, 436	Inspected
Instance Condition	3- Fair
Deficiency	CABINetry:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 336, 436

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Deficiency Quantity	16
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms 232, 236, 432	Inspected
Instance Condition	5- Poor
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 232, 432
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 432
Violations	No photo recorded
Violations	No violations recorded
SCIENCE PREP ROOM	
Instance on Rooms 234, 334	Inspected
Alternative Use	No
Instance on Rooms 129, 434	Inaccessible
Fixed Equipment	
Instance on Rooms 234, 334	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
Instance on 2nd Floor - Boys	Inspected
Instance on 2nd Floor - Girls	Inaccessible
STAIRS/RAMP(S): INTERIOR	
Do Letter Stair Signs Exist?	Inspected
Ceiling	Yes
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	No deficiencies recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
Partition	No deficiencies recorded
Railings	Does not exist
Condition	Inspected
Deficiency	2- Between Good and Fair
Stairs and Landings	No deficiencies recorded
Condition	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs B/3, C/1,2,3, E/1, and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3
Violations	No photo recorded No violations recorded
Deficiency	METAL:RUST - MAJOR
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
Violations	No photo recorded 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	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	3- Fair
Deficiency	RUST - MAJOR

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Location/Instance	Room 215
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 215 No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 215, Kitchen Staff Men
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 215 No photo recorded
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 215, 217
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 215

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Locker Room Girls
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Locker Room Girls
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room 119
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 119
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Locker Room Boys
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	Locker Room Boys
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Inspected
Condition	5- Poor
Deficiency	WINDOWS NOT ADEQUATE
Deficiency Location/Instance	2nd Floor
Deficiency Quantity	10
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 20
Violations	No photo recorded No violations recorded
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
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

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Question	Response
SITE	
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 White Plains Road, Lacombe Avenue
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along White Plains Road
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Rear Schoolyard
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	Rear Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear Schoolyard
Deficiency Quantity	50
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
SITE	
FENCES	
Deficiency Photo 2	Rear Schoolyard
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	
PAVING	
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	HEAVING
Deficiency Location/Instance	Parking Area
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	Parking Area
Violations	No photo recorded No violations recorded
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard near Sculpture
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	Schoolyard near Sculpture
Violations	No photo recorded No violations recorded
Pavers	
Student Use	
Gravel Exists?	Inspected
Asphalt	No
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Rear Schoolyard
Deficiency Quantity	450

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear Schoolyard
Violations	No photo recorded No violations recorded
Concrete	
Condition	Inspected 4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Front Schoolyard
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Front Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Front Schoolyard
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	Front Schoolyard No photo recorded

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Violations	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	Main Entrance, near Exits 2,9
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along White Plains Road
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along White Plains Road
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

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Question	Response
SITE	
RETAINING WALLS	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Front Schoolyard
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Front Schoolyard
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Front Schoolyard
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	Front Schoolyard
Violations	No photo recorded No violations recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Does not exist
Stairs/ramps	Inspected
Condition	2- Between Good and Fair

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11683

Comments

No

Artwork exist at stated location?

Yes

