

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

**Architectural Inspection**

**X184**

**Asset: I.S. 184 - BRONX, 778 FOREST AVENUE, BRONX, NY, 10456**

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| 4864          | ARCHITECTURAL - ASSOCIATE | 2024-04-18 09:13AM | 2024-05-21 08:31PM |
| 4923          | ARCHITECTURAL - SENIOR    | 2024-04-18 08:31AM | 2024-06-17 05:16PM |

**Asset Data**

| Question   | Answer  |
|--|---|
| Was the Building Fully Accessible for Inspection?                          | No  |
| Inspection Inaccessible Comment  | Science Prep Room 227 (storage)   |
| Principal(s) Information   |   |
| Principal Name   | Dr. Amy Andino  |
| Principal Organization   | I.S. 298 - Bronx  |
| Meeting with Principal?  | No  |
| Principal Feedback   | The Principal returned the Questionnaire with the following comments: 1. The student toilet rooms need complete renovation. 2. The large shared spaces (cafeteria, gymnasium) on 1st floor need an air conditioning system. |
| Principal Name   | Angela Jones  |
| Principal Organization   | X017 SPED - Bronx   |
| Meeting with Principal?  | Yes   |
| Principal Feedback   | The Principal had no comments about the condition of the building at this time.   |
| Principal Name   | Dr. Rosy one Ault-Lee   |
| Principal Organization   | I.S. 296 - Bronx  |
| Meeting with Principal?  | No  |
| Principal Feedback   | No Feedback from Principal  |
| Principal Name   | Jessy Simon   |
| Principal Organization   | Jill Chaifetz Transfer High School - Bronx  |
| Meeting with Principal?  | No  |
| Principal Feedback   | No Feedback from Principal  |
| Custodian  | Mansoon Chung   |
| Was the Custodian Present?   | Yes   |
| Fireman  | Luis Vargas   |
| Was the Fireman Present?   | Yes   |
| Building Square Footage  | 175,000   |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None  |
| Comments on the Stories (Floors) plus Basements                            | 4+B+PH  |
| Comments on the Year Built   | 1974  |
| Student Population   | 760   |
| Staff Population   | 213   |
| Comments on the Number of Classrooms                                       | 69  |
| Weather  | Heavy Rain  |

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Facade Photo



Corner of Forrest Avenue and East 158th Street - Southeast View

Main Entrance Photo



Facade A - Forrest Avenue

Roof Photo



Roof 1 - South View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Partial Exterior Wall repair and repointing;  
Waterproofing at Basement level; New Coping and  
partial Parapet repointing; Chimney repointing;  
Exterior Soffit repair; Bulkhead repairs

Years: 2023

Systems: 1st Floor Boys and Girls Toilet Rooms renovated.

Years: 2021

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Have any Systems/Major Building Components been upgraded?

Systems: 1st Floor Boys and Girls Toilet Rooms upgraded to HC compliance.  
 Years: 2021  
 Systems: Library upgrade.  
 Years: 2018  
 Systems: Areaway Grating replacement.  
 Years: 2015  
 Systems: Areaway Grating replacement.  
 Years: 2015  
 Systems: Complete Roofing, Roof Barrier and Leaders/Gutters replacement, Limited Penthouse Masonry repairs.  
 Years: 2012  
 Systems: Limited exterior door replacement.  
 Years: 2010  
 Systems: Complete Windows and Exterior Guards replacement, Limited Exterior Masonry repairs.  
 Years: 2009  
 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     |                       |                    |                      |                    |                 |             |

**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?  | No       |
| Is there at least one Boys and Girls or Unisex toilet accessible In the building?   | Yes      |
| If the following spaces exist, are SOME 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 |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|

**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**

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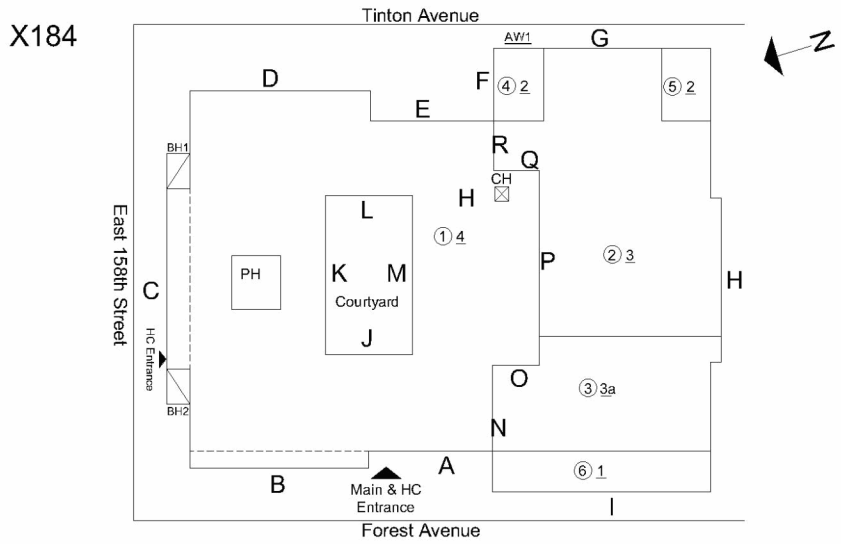
| Physical Breakdown Structure  | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|---|--------|----------|----------|------------|----------------------------|-------------------|
| <b>Art Rooms</b>  | No     |          |          |            |                            |                   |
| <b>Auditorium</b>   |        |          |          |            |                            |                   |
| 1st Floor   | Yes    | Yes      |          |            | FM System                  | Yes               |
| <b>Cafeteria</b>  |        |          |          |            |                            |                   |
| 1st Floor - Small   | Yes    | Yes      |          |            | No                         | Yes               |
| 1st Floor - Large   | Yes    | Yes      |          |            | FM System                  | Yes               |
| <b>Classrooms</b>   |        |          |          |            |                            |                   |
| 1st - 4th Floors  | Yes    | Yes      |          |            |                            |                   |
| <b>Computer Rooms</b>   |        |          |          |            |                            |                   |
| Rooms 125, 214, 307, 321 and 419A   | Yes    | Yes      |          |            |                            |                   |
| <b>Gymnasium</b>  |        |          |          |            |                            |                   |
| 1st Floor   | Yes    | Yes      |          |            | No                         | Yes               |
| <b>Library</b>  |        |          |          |            |                            |                   |
| Room 236  | Yes    | Yes      |          |            |                            |                   |
| <b>Main Office</b>  |        |          |          |            |                            |                   |
| Room 142 (07X379), Room 201 (IS 296), Room 328 (IS 298) and Room 428 (X017) | Yes    | Yes      |          |            |                            |                   |
| <b>Multi-purpose Room</b>   | No     |          |          |            |                            |                   |
| <b>Nurse's Office</b>   |        |          |          |            |                            |                   |
| Room 110 and 409G   | Yes    | Yes      |          |            |                            |                   |
| <b>Pool</b>   | No     |          |          |            |                            |                   |
| <b>Science Lab</b>  |        |          |          |            |                            |                   |
| Rooms 216, 218, 318 and 320   | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (boys)</b>  |        |          |          |            |                            |                   |
| 1st Floor (Rooms 139 and 144)   | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (girls)</b>   |        |          |          |            |                            |                   |
| 1st Floor (Room 146)  | Yes    | Yes      |          |            |                            |                   |
| <b>Toilet Rooms (staff)</b>   |        |          |          |            |                            |                   |
| 1st Floor (Rooms 128 and 130)   | Yes    | Yes      |          |            |                            |                   |

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*Building Template*




**Inspection**

| Question                     | Response  |
|------------------------------|---|
| <b>Architectural</b>         |   |
| <b>EXTERIOR</b>              | Inspected   |
| <b>AREAWAY</b>               | Inspected   |
| Instance on AW1              | Inspected   |
| Instance Condition           | 2- Between Good and Fair                                |
| Instance Quantity            | 1   |
| Instance Quantity Uom        | EACH  |
| Deficiency                   | No deficiencies recorded                                |
| <b>AWNINGS AND CANOPIES</b>  | Does not exist  |
| <b>CHIMNEY</b>               | Inspected   |
| Material Type(s)             | Masonry   |
| Condition                    | 2- Between Good and Fair                                |
| Deficiency                   | No deficiencies recorded                                |
| <b>COPING</b>                | Inspected   |
| Condition                    | 2- Between Good and Fair                                |
| Deficiency                   | No deficiencies recorded                                |
| <b>CORNICE</b>               | Does not exist  |
| <b>DOORS</b>                 | Inspected   |
| <b>DOORS AND FRAMES</b>      | Inspected   |
| Condition                    | 5- Poor   |
| Deficiency                   | METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION |
| Deficiency Location/Instance |   |
| Deficiency Quantity          | 8   |
| Quantity Uom                 | EACH  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 4  |
| Purpose of Action            | LEVEL 2   |

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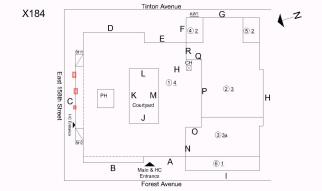


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| Question                  | Response   |
|---------------------------|--|
| <b>EXTERIOR</b>           |  |
| <b>DOORS</b>              |  |
| <b>DOORS AND FRAMES</b>   |  |
| Deficiency Photo 1        |    |
| Deficiency Photo 2        | Facade J - Courtyard   |
| Violations                | No photo recorded<br>No violations recorded  |
| <b>DOOR HARDWARE</b>      | Inspected  |
| Condition                 | 3- Fair  |
| Deficiency                | No deficiencies recorded   |
| <b>LINTELS</b>            | Inspected  |
| Condition                 | 2- Between Good and Fair   |
| Deficiency                | No deficiencies recorded   |
| <b>TRANSOM/SIDE LIGHT</b> | Inspected  |
| Condition                 | 2- Between Good and Fair   |
| Deficiency                | No deficiencies recorded   |
| <b>EXTERIOR WALLS</b>     | Inspected  |
| Material Type(s)          | Masonry  |
| Replacement Quantity      | 45,000   |
| Replacement Uom           | S.F.   |
| Instance on All Facades   | Inspected  |
| Instance Condition        | 3- Fair  |
| Instance Quantity         | 45,000   |
| Instance Quantity Uom     | S.F.   |
| Deficiency                | <b>BRICK:MAJOR / THRU CRACKS</b>   |
| Roof Plan Reference       |  |
| Elevation                 |  |
| Elevation Reference       | Facade I   |
| Deficiency Quantity       | 10   |
| Quantity Uom              | S.F.   |
| Potential Action          | REMOVE AND REBUILD   |
| Urgency of Action         | PRIORITY 4   |
| Purpose of Action         | LEVEL 2  |

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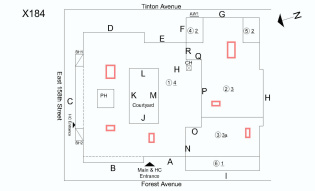
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| Question                | Response   |
|-------------------------|--|
| <b>EXTERIOR</b>         |  |
| <b>EXTERIOR WALLS</b>   |  |
| Deficiency Photo 1      |    |
| Deficiency Photo 2      | Facade I   |
| Violations              | No photo recorded  |
| Deficiency              | No violations recorded   |
| Rooftop Plan Reference  | <b>STONE:DETERIORATED JOINTS</b>   |
| Elevation               |    |
| Elevation Reference     |   |
| Deficiency Quantity     | Facade C   |
| Quantity Uom            | 20   |
| Potential Action        | L.F.   |
| Urgency of Action       | REPOINT  |
| Purpose of Action       | PRIORITY 3   |
| Deficiency Photo 1      | LEVEL 2  |
|                         |  |
| Deficiency Photo 2      | Facade C   |
| Violations              | No photo recorded  |
| <b>EXTERIOR SOFFITS</b> | No violations recorded   |
| Condition               | Inspected  |
| Deficiency              | 2- Between Good and Fair   |
| <b>LOADING DOCK</b>     | No deficiencies recorded   |
| Condition               | Does not exist   |
| Deficiency              | Inspected  |
| Condition               | 2- Between Good and Fair   |
| Deficiency              | No deficiencies recorded   |
| <b>PARAPETS</b>         | Inspected  |
| Material Type(s)        | Masonry  |
| Replacement Quantity    | 7,000  |
| Replacement Uom         | C.F.   |

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>PARAPETS</b>   |  |
| Instance on All Facades   | Inspected  |
| Instance Condition  | 2- Between Good and Fair   |
| Instance Quantity   | 7,000  |
| Instance Quantity Uom   | CF   |
| Deficiency  | No deficiencies recorded   |
| <b>PLAZA DECK</b>   | Does not exist   |
| <b>ROOF</b>   | Inspected  |
| <b>ROOFING</b>  | Inspected  |
| <b>ROOF HATCH/SMOKE HATCH</b>   | Does not exist   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>   | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF BARRIER/FENCE</b>   | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>ROOF CAGE</b>  | Does not exist   |
| <b>ROOFING</b>  | Inspected  |
| Replacement Quantity  | 64,000   |
| Replacement Uom   | S.F.   |
| Instance on Modified Bitumen:All Roofs  | Inspected  |
| Instance Roof Photo   |   |
|   | Roof 1   |
| Instance Condition  | 3- Fair  |
| Instance Quantity   | 64,000   |
| 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)  | All Roofs  |
| Do solar panels exist on these roofs?   | Yes  |
| Solar Panel Location (Roof Number)  | All Roofs  |
| Installation Year   | 2011   |
| Source of Installation Year   | Documented   |
| Deficiency  | <b>MODIFIED BITUMEN:ROOFING:DELAMINATION</b>   |
| Deficiency Location/Instance  |  |
| Deficiency Quantity   | 125  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL                                      |
| Urgency of Action   | PRIORITY 4   |



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

**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Purpose of Action  
Deficiency Photo 1

LEVEL 2



Deficiency Photo 2  
Violations

Roof 1  
No photo recorded  
No violations recorded

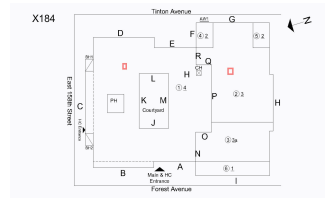
**ROOFING DRAINS**

Condition

Inspected  
4- Between Fair and Poor

Deficiency  
Deficiency Location/Instance

DETERIORATED



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

2  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Deficiency Photo 2  
Violations

Roof 1  
No photo recorded  
No violations recorded

**SPECIALTIES**

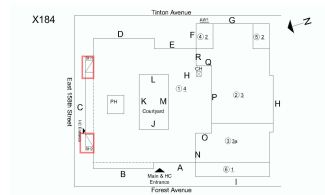
**BULKHEAD/PENTHOUSE**

Condition

Inspected  
Inspected  
3- Fair

Deficiency  
Deficiency Location/Instance

BULKHEAD/PENTHOUSE  
WALLS/EXTERIOR:DETERIORATED JOINTS





Deficiency Quantity  
Quantity Uom

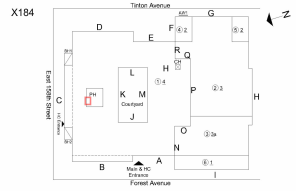
50  
S.F.

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| Question                          | Response   |
|-----------------------------------|--|
| <b>EXTERIOR</b>                   |  |
| <b>ROOF</b>                       |  |
| <b>SPECIALTIES</b>                |  |
| <b>BULKHEAD/PENTHOUSE</b>         |  |
| Potential Action                  | REPOINT  |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo 1                |    |
| Deficiency Photo 2                | Bulkhead BH1   |
| Violations                        | No photo recorded  |
| Deficiency                        | No violations recorded   |
| Deficiency Location/Instance      | <b>BULKHEAD/PENTHOUSE DOORS:DETERIORATED DOOR</b>                                    |
| Deficiency Quantity               | 1  |
| Quantity Uom                      | EACH   |
| Potential Action                  | REPLACE DOOR   |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo 1                |  |
| Deficiency Photo 2                | Penthouse PH   |
| Violations                        | No photo recorded  |
|                                   | No violations recorded   |
| <b>CUPOLA/ SPIRES/ TOWERS</b>     | Does not exist   |
| <b>DORMER</b>                     | Does not exist   |
| <b>DUNNAGE STEEL</b>              | Inspected  |
| Condition                         | 2- Between Good and Fair   |
| Deficiency                        | No deficiencies recorded   |
| <b>SKYLIGHT/ROOF VENT</b>         | Does not exist   |
| <b>ROOF/GRAVITY TANK</b>          | Does not exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>     | Inspected  |
| <b>BUILDING CHEEK/FLANK WALLS</b> | Inspected  |
| Condition                         | 2- Between Good and Fair   |
| Deficiency                        | No deficiencies recorded   |
| <b>RAILINGS</b>                   | Inspected  |
| Condition                         | 3- Fair  |



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**Question**

**Response**

**EXTERIOR**

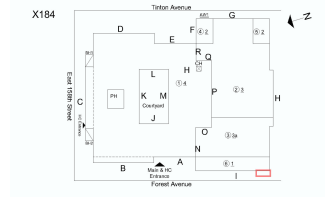
**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Deficiency

Deficiency Location/Instance

**MISSING RAILING**



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Deficiency Photo 2

Exit 9

Violations

No photo recorded

No violations recorded

**STAIRS/RAMPS**

Condition

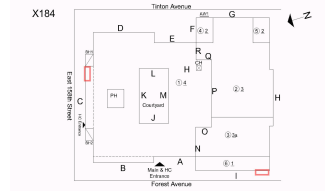
Inspected

Deficiency

4- Between Fair and Poor

Deficiency Location/Instance

**CONCRETE:CRACKS/SPALLING - MAJOR**



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade C - Exit 3

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>STAIRS/RAMPS: EXTERIOR</b>                               |  |
| <b>STAIRS/RAMPS</b>   |  |
| Deficiency Photo 2  |    |
|   | Exit 9 - HC Ramp   |
| Violations  | No violations recorded   |
| <b>WINDOWS</b>  | Inspected  |
| Replacement Quantity  | 12,000   |
| Replacement Uom   | S.F.   |
| <b>EXTERIOR GUARDS</b>                                      | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>LINTELS</b>  | Inspected  |
| Condition   | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>WINDOWS</b>  | Inspected  |
| Material Type(s)  | Aluminum   |
| Instance on Aluminum - Double Hung:Classrooms and Cafeteria | Inspected  |
| Instance Condition  | 2- Between Good and Fair   |
| Instance Quantity   | 8,000  |
| Instance Quantity Uom                                       | S.F.   |
| Installation Year   | 2009   |
| Source of Installation Year                                 | Custodial Staff  |
| Are these windows insulated?                                | Yes  |
| Deficiency  | ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE  |
| Roof Plan Reference   |  |
| Elevation   |  |
| Elevation Reference   | All Facades  |
| Deficiency Quantity   | 12   |
| Quantity Uom  | EACH   |
| Potential Action  | MAINTENANCE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |

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

**EXTERIOR**

**WINDOWS**

**WINDOWS**

Deficiency Photo 1



Cafeteria shown, similar throughout

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Aluminum - Other: Courtyard and Stairwell Facades

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

4,000

Instance Quantity Uom

S.F.

Installation Year

2009

Source of Installation Year

Custodial Staff

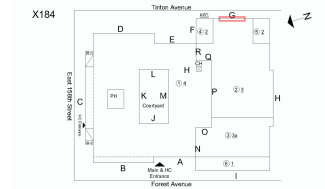
Are these windows insulated?

Yes

Deficiency

ALUMINUM - OTHER: BROKEN PANE

Roof Plan Reference



Elevation



Elevation Reference

Facade G

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Gymnasium

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**INTERIOR**

**POOLS**

Inspected

**STRUCTURAL**


Does not exist

Inspected

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| Question                           | Response   |
|------------------------------------|--|
| <b>INTERIOR</b>                    |  |
| <b>STRUCTURAL</b>                  |  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> | Inspected  |
| Condition                          | 3- Fair  |
| Deficiency                         | MASONRY BEARING WALL:CRACKED/SPALLED   |
| Deficiency Location/Instance       | Basement   |
| Deficiency Quantity                | 25   |
| Quantity Uom                       | S.F.   |
| Potential Action                   | RESTITCH   |
| Urgency of Action                  | PRIORITY 3   |
| Purpose of Action                  | LEVEL 5  |
| Deficiency Photo 1                 |  |
| Deficiency Photo 2                 | Room B10 shown, also Room B9   |
| Violations                         | No photo recorded<br>No violations recorded  |
| <b>FLOOR STRUCTURE</b>             | Inspected  |
| Condition                          | 2- Between Good and Fair   |
| Deficiency                         | No deficiencies recorded   |
| <b>FOUNDATION WALLS</b>            | Inspected  |
| Material Type(s)                   | Concrete   |
| Condition                          | 2- Between Good and Fair   |
| Deficiency                         | No deficiencies recorded   |
| <b>ROOF STRUCTURE</b>              | Inspected  |
| Condition                          | 2- Between Good and Fair   |
| Deficiency                         | No deficiencies recorded   |
| <b>VAULTS-BUNKERS</b>              | Does not exist   |
| <b>AUDITORIUM</b>                  | Inspected  |
| Instance on 1st Floor (588 Seats)  | Inspected  |
| <b>Ceiling</b>                     |  |
| Instance on 1st Floor (588 Seats)  | Inspected  |
| Instance Condition                 | 2- Between Good and Fair   |
| Deficiency                         | No deficiencies recorded   |
| <b>Door(s)</b>                     |  |
| Instance on 1st Floor (588 Seats)  | Inspected  |
| Instance Condition                 | 2- Between Good and Fair   |
| Deficiency                         | No deficiencies recorded   |
| <b>Fixed H/C Lift</b>              |  |
| Instance on 1st Floor (588 Seats)  | Does not exist   |
| <b>Fixed Seating</b>               |  |
| Instance on 1st Floor (588 Seats)  | Inspected  |
| Instance Condition                 | 1- Good  |
| Deficiency                         | No deficiencies recorded   |
| <b>Floor Finish</b>                |  |
| Instance on 1st Floor (588 Seats)  | Inspected  |
| Instance Condition                 | 1- Good  |
| Deficiency                         | No deficiencies recorded   |
| <b>Sliding-folding Partition</b>   |  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Sliding-folding Partition</b>     |  |
| Instance on 1st Floor (588 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Stage</b>                         |  |
| Instance on 1st Floor (588 Seats)    | Inspected  |
| <b>Stage</b>                         |  |
| Instance on 1st Floor (588 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Stage Curtain Rigging</b>         |  |
| Instance on 1st Floor (588 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Stage Curtains</b>                |  |
| Instance on 1st Floor (588 Seats)    | Inspected  |
| Instance Condition                   | 4- Between Fair and Poor   |
| Deficiency                           | WORN/DETERIORATED  |
| Deficiency Location/Instance         | Stage Left, Right  |
| Deficiency Quantity                  | 300  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |  |
|                                      | Stage Left   |
| Deficiency Photo 2                   | No photo recorded  |
| Violations                           | No violations recorded   |
| <b>Walls</b>                         |  |
| Instance on 1st Floor (588 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor (588 Seats)    | Does not exist   |
| <b>CAFETERIA</b>                     |  |
| Instance on 1st Floor - Large        | Inspected  |
| Instance on 1st Floor - Small        | Inspected  |
| <b>Ceiling</b>                       |  |
| Instance on 1st Floor - Large        | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING  |
| Deficiency Location/Instance         | Near Center, Near Servery  |
| Deficiency Quantity                  | 30   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>CAFETERIA</b>              |  |
| <b>Ceiling</b>                |  |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |    |
| Deficiency Photo 2            | Near Center  |
| Violations                    | No photo recorded  |
| Instance on 1st Floor - Small | No violations recorded   |
| Instance Condition            | Inspected  |
| Deficiency                    | 2- Between Good and Fair   |
| <b>Door(s)</b>                |  |
| Instance on 1st Floor - Large | No deficiencies recorded   |
| Instance Condition            | Inspected  |
| Deficiency                    | 3- Fair  |
| Deficiency Location/Instance  | METAL:DETERIORATED DOOR  |
| Deficiency Quantity           | Entrance   |
| Quantity Uom                  | 1  |
| Potential Action              | EACH   |
| Urgency of Action             | MAINTENANCE  |
| Purpose of Action             | PRIORITY 3   |
| Deficiency Photo 1            | LEVEL 2  |
|                               |  |
| Deficiency Photo 2            | Entrance   |
| Violations                    | No photo recorded  |
| Instance on 1st Floor - Small | No violations recorded   |
| Instance Condition            | Inspected  |
| Deficiency                    | 2- Between Good and Fair   |
| <b>Fixed Equipment</b>        |  |
| Instance on 1st Floor - Large | No deficiencies recorded   |
| Instance on 1st Floor - Small | Does not exist   |
| <b>Floor Finish</b>           |  |
| Instance on 1st Floor - Large | Does not exist   |
| Instance Condition            | Inspected  |
| Deficiency                    | 2- Between Good and Fair   |
| Instance on 1st Floor - Small | No deficiencies recorded   |
| Instance Condition            | Inspected  |
| Deficiency                    | 2- Between Good and Fair   |
| Deficiency Location/Instance  | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES  |
| Deficiency Quantity           | Near Entrance  |
| Quantity Uom                  | 10   |
|                               | S.F.   |



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| Question                         | Response   |
|----------------------------------|--|
| <b>INTERIOR</b>                  |  |
| <b>CAFETERIA</b>                 |  |
| <b>Floor Finish</b>              |  |
| 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   |
| <b>Sliding-folding Partition</b> |  |
| Instance on 1st Floor - Large    | Inspected  |
| Instance Condition               | 5- Poor  |
| Deficiency                       | MECHANISM/TRACKS:DAMAGED/INOPERABLE  |
| Deficiency Location/Instance     | Near Center  |
| Deficiency Quantity              | 80   |
| 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 1st Floor - Small    | Does not exist   |
| <b>Stage</b>                     |  |
| Instance on 1st Floor - Large    | Does not exist   |
| Instance on 1st Floor - Small    | Does not exist   |
| <b>Walls</b>                     |  |
| Instance on 1st Floor - Large    | Inspected  |
| Instance Condition               | 2- Between Good and Fair   |
| Deficiency                       | PLASTER:CRACKS/SPALLING  |
| 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   |
| Instance on 1st Floor - Small    | Inspected  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         |  |
| <b>Walls</b>                             |  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on 1st Floor - Large            | Does not exist   |
| Instance on 1st Floor - Small            | Does not exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           | Inspected  |
| Condition                                | 3- Fair  |
| Deficiency                               | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING  |
| Deficiency Location/Instance             | Corridor Near Rooms 307, 319, 319C, 412, 421 and others                              |
| Deficiency Quantity                      | 3,100  |
| 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 421   |
| Violations                               | No photo recorded  |
|  | No violations recorded   |
| Deficiency                               | GYPSUM BOARD:DAMAGED/DETERIORATED  |
| Deficiency Location/Instance             | Corridor Near Room 236   |
| Deficiency Quantity                      | 15   |
| 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 236   |
| Violations                               | No photo recorded  |
|  | No violations recorded   |
| <b>Door(s)</b>                           | Inspected  |
| Condition                                | 5- Poor  |
| Deficiency                               | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance             | Rooms 319, 330, 401, 419A, 419C and others   |
| Deficiency Quantity                      | 16   |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |

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|                 |                 |
|-----------------|-----------------|
| <b>Question</b> | <b>Response</b> |
|-----------------|-----------------|

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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo 1



Room 205A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Room 205H, 318, Corridor Near Room 211S

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 318

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Floor Finish**

Inspected

Condition

2- Between Good and Fair

Deficiency

VINYL TILES:BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 309A, 316, 318, Corridor Near Room 328, Near Auditorium and others

Deficiency Quantity

225

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 318

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance

Rooms 321, 419A

Deficiency Quantity

50

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

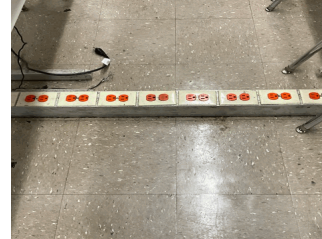
**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

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

S.F.  
REMOVE  
PRIORITY 5  
LEVEL 6



Room 321

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Deficiency**

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

WOOD:DAMAGED/DETERIORATED  
Room 129  
30  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Room 129

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Walls**

**Condition**

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

Inspected  
2- Between Good and Fair  
GLAZED BLOCK:CRACKS/SPALLING  
Corridor Near Rooms 123, 205, 312, 409, 415 and others  
95  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Corridor Near Room 415

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

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|                 |                 |
|-----------------|-----------------|
| <b>Question</b> | <b>Response</b> |
|-----------------|-----------------|

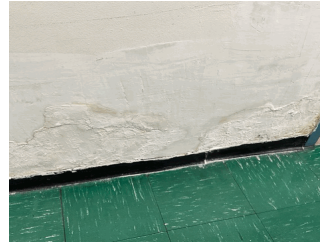
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Walls**

|                              |                                       |
|------------------------------|---------------------------------------|
| Deficiency                   | PLASTER:CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Corridor Near Room 315M               |
| Deficiency Quantity          | 20                                    |
| Quantity Uom                 | S.F.                                  |
| Potential Action             | REPLACE                               |
| Urgency of Action            | PRIORITY 5                            |
| Purpose of Action            | LEVEL 2                               |
| Deficiency Photo 1           |                                       |



Corridor Near Room 315M

|                    |                        |
|--------------------|------------------------|
| Deficiency Photo 2 | No photo recorded      |
| Violations         | No violations recorded |

|                              |                         |
|------------------------------|-------------------------|
| Deficiency                   | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Room 129                |
| Deficiency Quantity          | 15                      |
| Quantity Uom                 | S.F.                    |
| Potential Action             | REPLACE                 |
| Urgency of Action            | PRIORITY 3              |
| Purpose of Action            | LEVEL 2                 |
| Deficiency Photo 1           |                         |



Room 129

|                    |                        |
|--------------------|------------------------|
| Deficiency Photo 2 | No photo recorded      |
| Violations         | No violations recorded |

|                              |                        |
|------------------------------|------------------------|
| Deficiency                   | MIRRORS:BROKEN/DAMAGED |
| Deficiency Location/Instance | Room 129               |
| Deficiency Quantity          | 50                     |
| Quantity Uom                 | S.F.                   |
| Potential Action             | REPLACE                |
| Urgency of Action            | PRIORITY 3             |
| Purpose of Action            | LEVEL 2                |
| Deficiency Photo 1           |                        |




Room 129

|                    |                   |
|--------------------|-------------------|
| Deficiency Photo 2 | No photo recorded |
|--------------------|-------------------|

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Walls</b>                             |  |
| Violations                               | No violations recorded   |
| <b>Specialties</b>                       | Inspected  |
| <b>Classroom Locker(s)</b>               | Inspected  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed Seating</b>                     | Does not exist   |
| <b>GYMNASIUM</b>                         |  |
| Instance on 1st Floor                    | Inspected  |
| <b>Ceiling</b>                           |  |
| Instance on 1st Floor                    | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Door(s)</b>                           |  |
| Instance on 1st Floor                    | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Fixed Equipment</b>                   |  |
| Instance on 1st Floor                    | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | No deficiencies recorded   |
| <b>Floor Finish</b>                      |  |
| Instance on 1st Floor                    | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | CERAMIC TILE:BROKEN/MISSING TILES  |
| Deficiency Location/Instance             | Near Drinking Fountain   |
| 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 Drinking Fountain   |
| Violations                               | No photo recorded  |
| Deficiency                               | No violations recorded   |
| Deficiency                               | WOOD:DAMAGED/DETERIORATED  |
| Deficiency Location/Instance             | Near Drinking Fountain   |
| Deficiency Quantity                      | 15   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |

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| Question                         | Response   |
|----------------------------------|--|
| <b>INTERIOR</b>                  |  |
| <b>GYMNASIUM</b>                 |  |
| <b>Floor Finish</b>              |  |
| Deficiency Photo 1               |    |
| Deficiency Photo 2               | Near Drinking Fountain   |
| Violations                       | No photo recorded<br>No violations recorded  |
| <b>Seating</b>                   |  |
| Instance on 1st Floor            | Does not exist   |
| <b>Sliding-folding Partition</b> |  |
| Instance on 1st Floor            | Inspected  |
| Instance Condition               | 3- Fair  |
| Deficiency                       | MOVABLE PANELS:DAMAGED   |
| Deficiency Location/Instance     | Center   |
| Deficiency Quantity              | 90   |
| 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<br>No violations recorded  |
| <b>Stage</b>                     |  |
| Instance on 1st Floor            | Does not exist   |
| <b>Walls</b>                     |  |
| Instance on 1st Floor            | Inspected  |
| Instance Condition               | 2- Between Good and Fair   |
| Deficiency                       | WALL PADDING:DETERIORATED  |
| Deficiency Location/Instance     | Left Side  |
| Deficiency Quantity              | 80   |
| Quantity Uom                     | S.F.   |
| Potential Action                 | REPLACE  |
| Urgency of Action                | PRIORITY 3   |
| Purpose of Action                | LEVEL 2  |

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| Question                             | Response  |
|--------------------------------------|---|
| <b>INTERIOR</b>                      |   |
| <b>GYMNASIUM</b>                     |   |
| <b>Walls</b>                         |   |
| Deficiency Photo 1                   |               |
| Deficiency Photo 2                   | Left Side   |
| Violations                           | No photo recorded<br>No violations recorded   |
| <b>Window Curtains/Shades/Blinds</b> |   |
| Instance on 1st Floor                | Does not exist  |
| <b>INTERIOR DOOR HARDWARE</b>        |   |
| Condition                            | Inspected   |
| Deficiency                           | 3- Fair<br>No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>               |   |
| Condition                            | Inspected   |
| Deficiency                           | 2- Between Good and Fair  |
| Deficiency Location/Instance         | DETERIORATED/TORN-OUT/MISSING   |
| Deficiency Quantity                  | Stair C/4   |
| Quantity Uom                         | 10  |
| Potential Action                     | S.F.  |
| Urgency of Action                    | REPLACE   |
| Purpose of Action                    | PRIORITY 3  |
| Deficiency Photo 1                   | LEVEL 2<br> |
| Deficiency Photo 2                   | Stair C/4   |
| Violations                           | No photo recorded<br>No violations recorded   |
| <b>KITCHEN</b>                       |   |
| Instance on 1st Floor                | Inspected   |
| <b>Ceiling</b>                       |   |
| Instance on 1st Floor                | Inspected   |
| Instance Condition                   | 2- Between Good and Fair  |
| Deficiency                           | METAL PAN:DAMAGED/MISSING   |
| Deficiency Location/Instance         | Kitchen Corridor  |
| Deficiency Quantity                  | 15  |
| 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



Kitchen Corridor

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Door(s)**

Instance on 1st Floor

Inspected

Instance Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Storage Room

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Floor Finish**

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Women Lockers

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Women Lockers


Deficiency Photo 2

No photo recorded

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| Question                                    | Response   |
|---|--|
| <b>INTERIOR</b>                             |  |
| <b>KITCHEN</b>                              |  |
| <b>Floor Finish</b>                         |  |
| Violations                                  | No violations recorded   |
| Deficiency                                  | QUARRY TILE:BROKEN/MISSING TILES   |
| Deficiency Location/Instance                | Prep Area  |
| Deficiency Quantity                         | 15   |
| 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   |
| <b>Walls</b>                                |  |
| Instance on 1st Floor                       | Inspected  |
| Instance Condition                          | 2- Between Good and Fair   |
| Deficiency                                  | No deficiencies recorded   |
| <b>LIBRARY</b>                              |  |
| Instance on Room 236                        | Inspected  |
| <b>Built-in Furnishing</b>                  |  |
| Instance on Room 236                        | Inspected  |
| Instance Condition                          | 1- Good  |
| Deficiency                                  | No deficiencies recorded   |
| <b>Ceiling</b>                              |  |
| Instance on Room 236                        | Inspected  |
| Instance Condition                          | 1- Good  |
| Deficiency                                  | No deficiencies recorded   |
| <b>Door(s)</b>                              |  |
| Instance on Room 236                        | Inspected  |
| Instance Condition                          | 1- Good  |
| Deficiency                                  | No deficiencies recorded   |
| <b>Floor Finish</b>                         |  |
| Instance on Room 236                        | Inspected  |
| Instance Condition                          | 1- Good  |
| Deficiency                                  | No deficiencies recorded   |
| <b>Walls</b>                                |  |
| Instance on Room 236                        | Inspected  |
| Instance Condition                          | 1- Good  |
| Deficiency                                  | No deficiencies recorded   |
| <b>LOCKER ROOM</b>                          |  |
| Instance on Room 141 - Girls (121 Lockers ) | Inaccessible   |
| Instance on Room 139 - Boys (234 Lockers )  | Inspected  |
| Alternative Use                             | Yes  |
| <b>Ceiling</b>                              |  |
| Instance on Room 139 - Boys (234 Lockers )  | Inspected  |

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| Question                                   | Response   |
|--|--|
| <b>INTERIOR</b>                            |  |
| <b>LOCKER ROOM</b>                         |  |
| <b>Ceiling</b>                             |  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>Door(s)</b>                             |  |
| Instance on Room 139 - Boys (234 Lockers ) | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>Floor Finish</b>                        |  |
| Instance on Room 139 - Boys (234 Lockers ) | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>Locker Room Lockers</b>                 |  |
| Instance on Room 139 - Boys (234 Lockers ) | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>Walls</b>                               |  |
| Instance on Room 139 - Boys (234 Lockers ) | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>MULTI-PURPOSE ROOM</b>                  | Does not exist   |
| <b>SCIENCE DEMO ROOM</b>                   | Does not exist   |
| <b>SCIENCE LAB</b>                         | Inspected  |
| Instance on Room 320                       | Inspected  |
| Alternative Use                            | Yes  |
| Instance on Rooms 216, 218, 318            | Inspected  |
| Alternative Use                            | No   |
| <b>Fixed Equipment</b>                     |  |
| Instance on Room 320                       | Inspected  |
| Instance Condition                         | 3- Fair  |
| Deficiency                                 | CABINTRY:MISSING/DAMAGED   |
| Deficiency Location/Instance               | Room 320   |
| Deficiency Quantity                        | 24   |
| Quantity Uom                               | L.F.   |
| Potential Action                           | REPLACE  |
| Urgency of Action                          | PRIORITY 3   |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo 1                         |  |
| Deficiency Photo 2                         | Room 320<br>No photo recorded  |
| Violations                                 | No violations recorded   |
| Instance on Rooms 216, 218, 318            | Inspected  |
| Instance Condition                         | 5- Poor  |
| Deficiency                                 | CABINTRY:MISSING/DAMAGED   |
| Deficiency Location/Instance               | Rooms 216, 218, 318  |
| Deficiency Quantity                        | 30   |
| Quantity Uom                               | L.F.   |

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| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>SCIENCE LAB</b>            |  |
| <b>Fixed Equipment</b>        |  |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |    |
|                               | Room 318   |
| Deficiency Photo 2            | No photo recorded  |
| Violations                    | No violations recorded   |
| <b>SCIENCE PREP ROOM</b>      |  |
| Instance on Room 227          | Inspected  |
|                               | Inaccessible   |
| <b>SHOWER ROOM</b>            |  |
|                               | Does not exist   |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| Do Letter Stair Signs Exist?  | Inspected  |
|                               | Yes  |
| <b>Ceiling</b>                |  |
| Condition                     | Inspected  |
|                               | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Door(s)</b>                |  |
| Condition                     | Inspected  |
|                               | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Partition</b>              |  |
|                               | Does not exist   |
| <b>Railings</b>               |  |
| Condition                     | Inspected  |
|                               | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Stairs and Landings</b>    |  |
| Condition                     | Inspected  |
|                               | 2- Between Good and Fair   |
| Deficiency                    | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance  | Stair B/1, C/1,2, F/1  |
| Deficiency Quantity           | 40   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |  |
|                               | Stair C/2  |
| Deficiency Photo 2            | No photo recorded  |
| Violations                    | No violations recorded   |
| Deficiency                    | TERRAZZO:CRACKS  |
| Deficiency Location/Instance  | Exit C Vestibule   |
| Deficiency Quantity           | 65   |

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|                 |                 |
|-----------------|-----------------|
| <b>Question</b> | <b>Response</b> |
|-----------------|-----------------|

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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

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

S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Exit C Vestibule  
No photo recorded  
No violations recorded

**Walls**

**Condition**

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

Inspected  
2- Between Good and Fair  
PLASTER:CRACKS/SPALLING  
Stair C/2,4  
20  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Stair C/4  
No photo recorded  
No violations recorded

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

GLAZED BLOCK:CRACKS/SPALLING  
Stair E/4  
10  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2




Deficiency Photo 2  
Violations

Stair E/4  
No photo recorded  
No violations recorded

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    | Inspected  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 5- Poor  |
| Deficiency                     | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance   | Room 106, Kitchen Lockers  |
| Deficiency Quantity            | 3  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |    |
| Deficiency Photo 2             | Room 106<br>No photo recorded  |
| Violations                     | No violations recorded   |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 5- Poor  |
| Deficiency                     | RUST - MAJOR   |
| Deficiency Location/Instance   | Rooms 106, 130, 304, Kitchen Women Lockers   |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | EACH   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |  |
| Deficiency Photo 2             | Room 130<br>No photo recorded  |
| Violations                     | No violations recorded   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>TOILET ROOMS - STUDENTS</b> | Inspected  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 4- Between Fair and Poor   |
| Deficiency                     | METAL:DETERIORATED DOOR  |
| Deficiency Location/Instance   | Room 315M, 319W  |
| Deficiency Quantity            | 2  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |    |
| Deficiency Photo 2             | Room 315M<br>No photo recorded   |
| Violations                     | No violations recorded   |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | CERAMIC TILE:BROKEN/MISSING TILES  |
| Deficiency Location/Instance   | Room 315M  |
| 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 315M<br>No photo recorded   |
| Violations                     | No violations recorded   |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | CERAMIC TILE:BROKEN/ MISSING   |
| Deficiency Location/Instance   | Room 315M  |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |

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| Question   | Response   |
|--|--|
| <b>INTERIOR</b>                                      |  |
| <b>TOILET ROOMS - STUDENTS</b>                       |  |
| <b>Walls</b>   |  |
| Deficiency Photo 1                                   |  |
| Deficiency Photo 2                                   | Room 315M  |
| Violations   | No photo recorded<br>No violations recorded  |
| <b>LIFE SAFETY</b>                                   | Inspected  |
| <b>F.D. HOLDING AREA</b>                             | Does not exist   |
| <b>STEEL STAIRS</b>                                  | Does not exist   |
| <b>SITE</b>  | Inspected  |
| <b>CONTAINERIZATION</b>                              | Does not exist   |
| <b>DRAINAGE SYSTEM FOR ASPHALT</b>                   | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Asphalt</b>  | Inspected  |
| Condition  | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |
| <b>Culverts - Asphalt Covering</b>                   | Does not exist   |
| <b>DRAINAGE SYSTEM FOR CONCRETE</b>                  | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Concrete</b> | Inspected  |
| Condition  | 5- Poor  |
| Deficiency   | BLOCKED  |
| Deficiency Location/Instance                         | Near Exit 1  |
| Deficiency Quantity                                  | 1  |
| Quantity Uom   | EACH   |
| Potential Action                                     | MAINTENANCE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 2                                   | No photo recorded  |
| Violations   | No violations recorded   |
| <b>Culverts - Concrete Covering</b>                  | Does not exist   |
| <b>DRAINAGE SYSTEM FOR SOIL</b>                      | Does not exist   |
| <b>DRINKING FOUNTAINS</b>                            | Does not exist   |
| <b>FENCES</b>  | Inspected  |
| Condition  | 4- Between Fair and Poor   |
| Deficiency   | WROUGHT IRON:DAMAGED/DETERIORATED  |
| Deficiency Location/Instance                         | Along East 158th Street, Tinton Avenue, Forest Avenue 480                          |
| Deficiency Quantity                                  | 280  |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |



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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>FENCES</b>                |  |
| Deficiency Photo 1           |    |
| Deficiency Photo 2           | Along East 158th Street  |
| Violations                   | No photo recorded<br>No violations recorded  |
| Deficiency                   | CONCRETE CURB:DAMAGED/DETERIORATED   |
| Deficiency Location/Instance | Along East 158th Street  |
| 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 East 158th Street  |
| Violations                   | No photo recorded<br>No violations recorded  |
| Deficiency                   | WROUGHT IRON:RUST - MAJOR  |
| Deficiency Location/Instance | Along Forest Avenue, East 158th Street   |
| Deficiency Quantity          | 280  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Along Forest Avenue  |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>IRRIGATION SYSTEM</b>     | Does not exist   |
| <b>PAVING</b>                | Inspected  |
| <b>Student Non-Use</b>       | Inspected  |
| Gravel Exists?               | No   |
| <b>Asphalt</b>               | Does not exist   |
| <b>Concrete</b>              | Inspected  |
| Condition                    | 2- Between Good and Fair   |

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| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>PAVING</b>                |  |
| <b>Student Non-Use</b>       |  |
| <b>Concrete</b>              |  |
| Deficiency                   | No deficiencies recorded   |
| <b>Pavers</b>                | Does not exist   |
| <b>Student Use</b>           | Inspected  |
| Gravel Exists?               | No   |
| <b>Asphalt</b>               | Inspected  |
| Condition                    | 4- Between Fair and Poor   |
| Deficiency                   | CRACKS - MAJOR   |
| Deficiency Location/Instance | Schoolyard   |
| Deficiency Quantity          | 1,700  |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |   |
| Deficiency Photo 2           | Schoolyard   |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>Concrete</b>              | Does not exist   |
| <b>Pavers</b>                | Inspected  |
| Condition                    | 3- Fair  |
| Deficiency                   | DAMAGED/MISSING  |
| Deficiency Location/Instance | Courtyard  |
| Deficiency Quantity          | 40   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Courtyard  |
| Violations                   | No photo recorded<br>No violations recorded  |
| Deficiency                   | HEAVING  |
| Deficiency Location/Instance | Courtyard  |
| Deficiency Quantity          | 35   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>PAVING</b>                        |  |
| <b>Student Use</b>                   |  |
| <b>Pavers</b>                        |  |
| Deficiency Photo 1                   |    |
| Deficiency Photo 2                   | Courtyard  |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected  |
| <b>Asphalt</b>                       | Does not exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3- Fair  |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Near Exit 1,4,7  |
| Deficiency Quantity                  | 350  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Near Exit 1  |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Pavers</b>                        | Does not exist   |
| <b>DOT Sidewalk</b>                  | Inspected  |
| <b>Asphalt</b>                       | Does not exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 4- Between Fair and Poor   |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Along Tinton Avenue, East 158th Street   |
| Deficiency Quantity                  | 575  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |

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| Question  | Response  |
|---|---|
| <b>SITE</b>   |   |
| <b>PAVING</b>   |   |
| <b>DOT Sidewalk</b>   |   |
| <b>Concrete</b>   |   |
| Deficiency Photo 1  |   |
| Deficiency Photo 2  | Along Tinton Avenue   |
| Violations  | No photo recorded   |
|   | No violations recorded  |
| Deficiency  | HEAVING   |
| Deficiency Location/Instance  | Along Tinton Avenue   |
| Deficiency Quantity   | 50  |
| Quantity Uom  | S.F.  |
| Potential Action  | REPLACE   |
| Urgency of Action   | PRIORITY 3  |
| Purpose of Action   | LEVEL 2   |
| Deficiency Photo 1  |  |
| Deficiency Photo 2  | Along Tinton Avenue   |
| Violations  | No photo recorded   |
|   | No violations recorded  |
| <b>Pavers</b>   | Does not exist  |
| <b>PLAYGROUNDS</b>  | Does not exist  |
| <b>PLAYING SURFACE</b>  | Does not exist  |
| <b>RETAINING WALLS</b>  | Inspected   |
| Condition   | 3- Fair   |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No  |
| Deficiency  | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR                                      |
| Deficiency Location/Instance  | Along Tinton Avenue & East 156th Street   |
| Deficiency Quantity   | 55  |
| Quantity Uom  | S.F.  |
| Potential Action  | REPLACE   |
| Urgency of Action   | PRIORITY 3  |
| Purpose of Action   | LEVEL 2   |
| Deficiency Photo 2  | No photo recorded   |
| Violations  | No violations recorded  |
| <b>SEATING</b>  | Inspected   |
| <b>Benches</b>  | Inspected   |
| <b>Concrete</b>   | Inspected   |
| Condition   | 3- Fair   |
| Deficiency  | CRACKS/SPALLING - MAJOR   |
| Deficiency Location/Instance  | Courtyard   |
| Deficiency Quantity   | 1   |
| Quantity Uom  | EACH  |

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| Question                                | Response                 |
|---|--------------------------|
| <b>SITE</b>                             |                          |
| <b>SEATING</b>                          |                          |
| <b>Benches</b>                          |                          |
| <b>Concrete</b>                         |                          |
| Potential Action                        | REPLACE                  |
| Urgency of Action                       | PRIORITY 3               |
| Purpose of Action                       | LEVEL 2                  |
| Deficiency Photo 2                      | No photo recorded        |
| Violations                              | No violations recorded   |
| <b>Metal/Wood/Plastic</b>               | Does not exist           |
| <b>Bleachers</b>                        | Does not exist           |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not exist           |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Inspected                |
| <b>Site Cheek/flank Walls</b>           | Inspected                |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | No deficiencies recorded |
| <b>Railings</b>                         | Inspected                |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | No deficiencies recorded |
| <b>Stairs/ramps</b>                     | Inspected                |
| Condition                               | 2- Between Good and Fair |
| Deficiency                              | No deficiencies recorded |

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Does the SCA expect asset to have artwork?

No