

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

**Architectural Inspection**

**X240**

**Asset: DOE NEW SETTLEMENT COMMUNITY CAMPUS - BRONX, 1501 JEROME AVENUE, BRONX, NY, 10452**

Inspection Id	Inspection Type	Time In	Last Edited
2142	ARCHITECTURAL - SENIOR	2024-01-03 07:39AM	2024-06-12 10:45AM
2182	ARCHITECTURAL - ASSOCIATE	2024-01-03 07:49AM	2024-02-15 11:36AM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Girls Shower Room B46 and Boys Shower Room B60 (storage)
Principal(s) Information	
Principal Name	Jacqueline Radoslovich
Principal Organization	P.S. 555 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal had the following comment: The HVAC System is inconsistent in its functionality. There are rooms which are very cold and other rooms which are very hot.
Principal Name	Christophe Reda
Principal Organization	X010 SPED - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Alixandre Ricci
Principal Organization	I.S.327- Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	John Otero
Was the Custodian Present?	Yes
Fireman	Kelvin Alejo
Was the Fireman Present?	Yes
Building Square Footage	170,000
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	2012
Student Population	1165
Staff Population	209
Comments on the Number of Classrooms	58
Weather	Fair
Facade Photo	



Corner of Jerome Avenue and Goble Place - Southwest View

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Main Entrance Photo



Facade A - Jerome Avenue

Roof Photo



Roof 1 - West View

Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

Have there been any New Building Additions?

Tandem

Leased Space?

No

No Storm Water Management Type Selected

No System Upgraded

No New Construction

No Tandem

No

**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?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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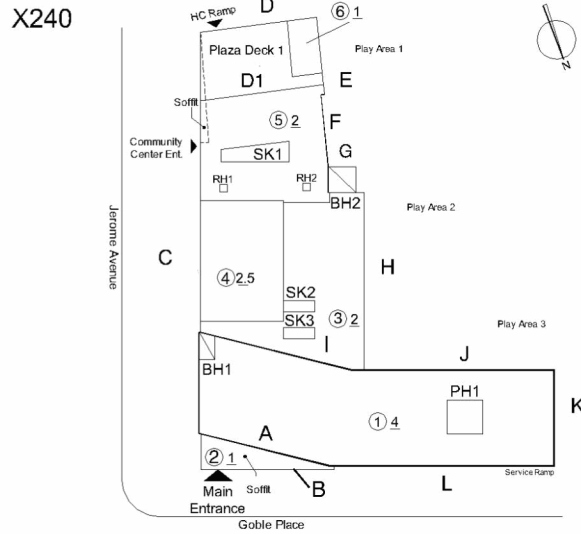
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>PROGRAMMATIC ACCESSIBILITY</b>						
<b>Exterior Routes</b>						
Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	Yes	Yes				
<b>Interior Routes</b>						
Corridor and Lobby H/C Lifts	No		No			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	Yes				
<b>Rooms &amp; Spaces</b>						
<b>Art Rooms</b>						
Rooms 248 and 250	Yes	Yes				
<b>Auditorium</b>						
2nd Floor	Yes	Yes			FM System	Yes
<b>Cafeteria</b>						
Basement	Yes	Yes			FM System	Yes
<b>Classrooms</b>						
Basement - 4th Floor	Yes	Yes				
<b>Computer Rooms</b>						
	No					
<b>Gymnasium</b>						
Basement	Yes	Yes			FM System	Yes
<b>Library</b>						
Room 203	Yes	Yes				
<b>Main Office</b>						
Rooms 113 ( PS 555 ), 220 ( X010 SPED) and 413 ( IS 327)	Yes	Yes				
<b>Multi-purpose Room</b>						
Basement - Room B47	Yes	Yes			No	Yes
<b>Nurse's Office</b>						
Rooms 221 and 306	Yes	Yes				
<b>Pool</b>						
Basement	Yes	Yes				
<b>Science Lab</b>						
Rooms 147, 403, 406 and 419	Yes	Yes				
<b>Toilet Rooms (boys)</b>						
Basement - 4th Floor	Yes	Yes				
<b>Toilet Rooms (girls)</b>						
Basement - 4th Floor	Yes	Yes				
<b>Toilet Rooms (staff)</b>						
Basement - 4th Floor	Yes	Yes				

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*Building Template*



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Does not exist
<b>AWNINGS AND CANOPIES</b>	Does not exist
<b>CHIMNEY</b>	Does not exist
<b>COPING</b>	Inspected
Condition	3- Fair
Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
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	Roof 1 - Facade N
Violations	No photo recorded No violations recorded
<b>CORNICE</b>	Does not exist
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	3- Fair



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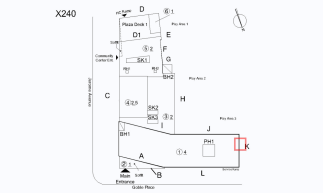

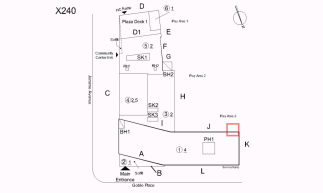

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Question	Response
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**EXTERIOR**

**DOORS**

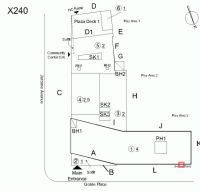



**DOORS AND FRAMES**

<p>Deficiency</p> <p>Deficiency Location/Instance</p> <p>Deficiency Quantity</p> <p>Quantity Uom</p> <p>Potential Action</p> <p>Urgency of Action</p> <p>Purpose of Action</p> <p>Deficiency Photo 1</p>	<p><b>ROLL-UP DOOR:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION</b></p>  <p>1</p> <p>S.F.</p> <p>REPLACE</p> <p>PRIORITY 4</p> <p>LEVEL 2</p>  <p>Facade K</p> <p>No photo recorded</p> <p>No violations recorded</p>
<p>Deficiency Photo 2</p> <p>Violations</p> <p>Deficiency</p> <p>Deficiency Location/Instance</p> <p>Deficiency Quantity</p> <p>Quantity Uom</p> <p>Potential Action</p> <p>Urgency of Action</p> <p>Purpose of Action</p> <p>Deficiency Photo 1</p>	<p><b>METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION</b></p>  <p>1</p> <p>EACH</p> <p>MAINTENANCE</p> <p>PRIORITY 3</p> <p>LEVEL 2</p>  <p>Facade J</p> <p>No photo recorded</p> <p>No violations recorded</p>
<p>Deficiency Photo 2</p> <p>Violations</p> <p><b>DOOR HARDWARE</b></p> <p>Condition</p> <p>Deficiency</p>	<p>Inspected</p> <p>2- Between Good and Fair</p> <p>No deficiencies recorded</p>

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<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	34,500
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	34,500
Instance Quantity Uom	S.F.
Deficiency	<b>BRICK:DETERIORATED JOINTS</b>
Roof Plan Reference	
Elevation	
Elevation Reference	Facade L
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade L near Service Door
Violations	No photo recorded No violations recorded
Deficiency	<b>BRICK:MINOR CRACKS, SPALLING</b>
Roof Plan Reference	

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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

Facade C  
5  
S.F.  
RESTITCH  
PRIORITY 3  
LEVEL 2



Facade C at Community Entrance Door

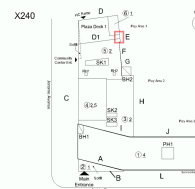
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

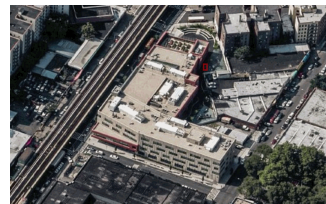
Deficiency

**BRICK:DETERIORATED CONTROL/EXPANSION JOINTS  
WITH DAMAGED CAULKING**

Roof Plan Reference



Elevation



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

Facade E  
5  
L.F.  
MAINTENANCE  
PRIORITY 3  
LEVEL 2






Facade E

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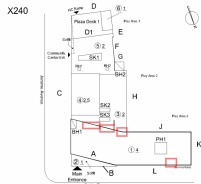

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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	<b>BRICK:DETERIORATED MASONRY SILLS - MINOR</b>
Rooftop Plan Reference	
Elevation	
Elevation Reference	Facade C
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>EXTERIOR SOFFITS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>LOADING DOCK</b>	
Condition	Does not exist
<b>LOUVER</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>PARAPETS</b>	
Material Type(s)	Concrete
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5,000
Instance Quantity Uom	CF
Deficiency	CONCRETE:MINOR CRACKS, SPALLING

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Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade I
Violations	No photo recorded No violations recorded
<b>PLAZA DECK</b>	Inspected
Instance on Pavers:Plaza Deck 1	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	4,000
Instance Quantity Uom	S.F.
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>ROOF</b>	Inspected
<b>ROOFING</b>	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<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	50,300
Replacement Uom	S.F.
Instance on IRMA:Roofs 1-6	Inspected

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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Instance Roof Photo



Roof 3

Instance Condition

3- Fair

Instance Quantity

50,300

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?

No

Do solar panels exist on these roofs?

No

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

No

Installation Year

2012

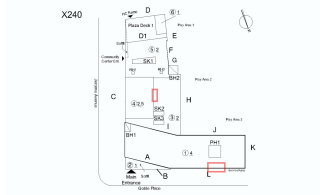
Source of Installation Year

Documented

Deficiency

IRMA:FLASHING:CAP FLASHING DAMAGED

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPLACE

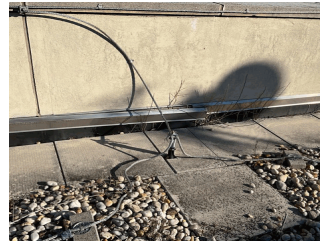
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade L

Deficiency Photo 2

No photo recorded

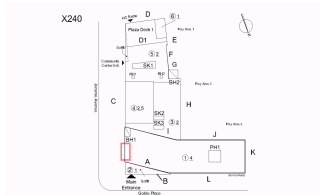
Violations

No violations recorded

Deficiency

IRMA:FLASHING:CAP FLASHING MISSING

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

INSTALL NEW  
PRIORITY 4  
LEVEL 2



Roof 1 - Facade C

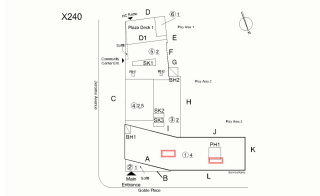
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

IRMA:ROOFING:DETERIORATED PAVERS WITH INTEGRAL INSULATION

Deficiency Location/Instance



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

30  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Roof 1

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**ROOFING DRAINS**

Condition

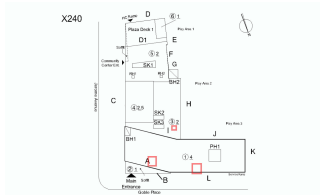
Inspected

Deficiency

5- Poor

Deficiency Location/Instance

DETERIORATED



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action


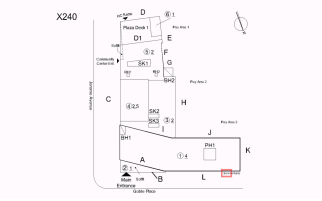

2  
EACH  
REPLACE  
PRIORITY 4



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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOFING DRAINS</b>	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade L
Violations	No photo recorded No violations recorded
<b>SPECIALTIES</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not exist
<b>DORMER</b>	Does not exist
<b>DUNNAGE STEEL</b>	Does not exist
<b>SKYLIGHT/ROOF VENT</b>	Inspected
Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF/GRAVITY TANK</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	5- Poor
Deficiency	STONE:BULGING/DISPLACED
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade L
Violations	No photo recorded No violations recorded

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**Question**

**Response**

**EXTERIOR**

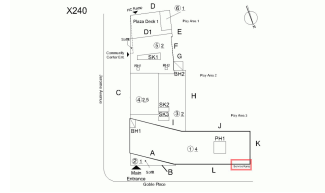
**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency

STONE:DETERIORATED JOINTS AT COPING STONES

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade L

Deficiency Photo 2

No photo recorded

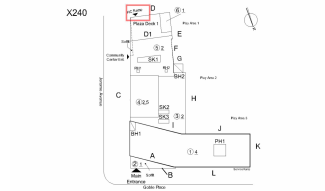
Violations

No violations recorded

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade D - HC Ramp

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CAST IN PLACE CONCRETE:DETERIORATED COPING STONE

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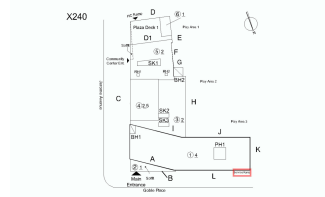
Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade L

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**RAILINGS**

Condition

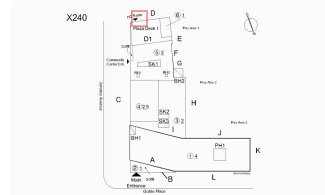
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

**BROKEN BRACKET**



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade D

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**STAIRS/RAMPS**

Condition

Inspected

Deficiency



3- Fair

CONCRETE:CRACKS/SPALLING - MINOR

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade H
Violations	No photo recorded No violations recorded
<b>WINDOWS</b>	Inspected
Replacement Quantity	5,100
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 - Other:All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5,100
Instance Quantity Uom	S.F.
Installation Year	2012
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Inspected
Instance on Basement	Inspected
<b>CEILING</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>DECK/FLOOR</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair

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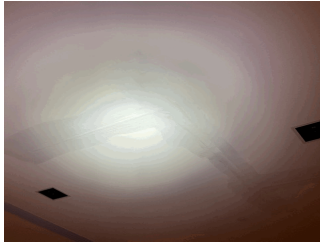
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Question	Response
<b>INTERIOR</b>	
<b>POOLS</b>	
<b>DECK/FLOOR</b>	
Deficiency	No deficiencies recorded
<b>DIVING BOARD/PLATFORM</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>POOL LINING</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SEATING</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>WALLS</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>POOL STRUCTURE</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	Bulkhead
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	Bulkhead BH2 No photo recorded
Violations	No violations recorded
<b>FLOOR STRUCTURE</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FOUNDATION WALLS</b>	
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF STRUCTURE</b>	
	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>ROOF STRUCTURE</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 2nd Floor (412 seats)	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the stage, Near the Entrance
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the stage 
	Near the Entrance
Violations	No violations recorded
<b>Door(s)</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 2nd Floor (412 seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat Q/15
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency Photo 1	
Deficiency Photo 2	Seat Q/15
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near seat B/12, D/17
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	Near seat B/12
Violations	No photo recorded No violations recorded
<b>Sliding-folding Partition</b>	
Instance on 2nd Floor (412 seats)	Does not exist
<b>Stage</b>	
Instance on 2nd Floor (412 seats)	Inspected
<b>Stage</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage left , Stage right
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE



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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtains</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage left
Deficiency Photo 2	
	Stage right
Violations	No violations recorded
<b>Walls</b>	
Instance on 2nd Floor (412 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage right
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD PANELING:DETERIORATED
Deficiency Location/Instance	Near the Entrance
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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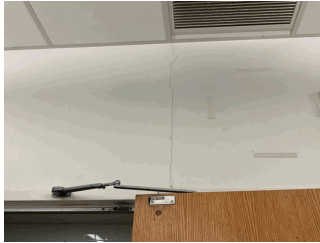


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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 2nd Floor (412 seats)	Does not exist
<b>CAFETERIA</b>	
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPNUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the Entrance
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 the Entrance
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement	Does not exist
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not exist
<b>Stage</b>	
Instance on Basement	Does not exist
<b>Walls</b>	
Instance on Basement	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Near the Kitchen, Near the Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 403, 411, 414, 419, 423
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 403
Deficiency Photo 2	
	Corridor near Room 411
Violations	No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Room 203C, 316, 413, 417, Main Entrance Lobby
Deficiency Quantity	100

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 417
Deficiency Photo 2	
	Corridor near Room 413
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 252
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</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	Main Entrance Lobby , Corridor near Room B06E
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
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo 1	
	Main Entrance Lobby
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Corridor near Room 255, 265D, 301
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 301
Deficiency Photo 2	No photo recorded
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>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Seating</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage</b>	
Instance on Basement	Does not exist
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near the Entrance, Near the windows
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Entrance
Deficiency Photo 2	
	Rear of Room Near the windows
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near the 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	

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency Photo 2	Near the Drinking Fountain
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Serving Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Serving Area
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIBRARY</b>	
Instance on Room 203	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 203	Does not exist
<b>Ceiling</b>	
Instance on Room 203	Inspected



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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Instance Condition	3- Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear of Room
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	Rear of Room No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Instance on Room 203	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Room 203D
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 203D No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	
Instance on Room 203	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CARPET:WORN/DETERIORATED
Deficiency Location/Instance	Near the Entrance
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
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance
Violations	No photo recorded No violations recorded
<b>Walls</b>	
Instance on Room 203	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	
Instance on Room B67 (50 lockers)	Inspected
Alternative Use	No
Instance on Room B71 - Family (88 Lockers)	Inspected
Alternative Use	No
Instance on Room B45 - Visitors (41 Lockers)	Inspected
Alternative Use	Yes
Instance on Room B46 - Girls (160 Lockers)	Inspected
Alternative Use	Yes
Instance on Room B60 - Boys (150 Lockers)	Inspected
Alternative Use	Yes
Instance on Room B73 - Female (57 Lockers)	Inspected
Alternative Use	No
<b>Ceiling</b>	
Instance on Room B67 (50 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B71 - Family (88 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B45 - Visitors (41 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B46 - Girls (160 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B60 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B73 - Female (57 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room B67 (50 lockers)	Inspected
Instance Condition	2- Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Door(s)</b>	
Deficiency	No deficiencies recorded
Instance on Room B71 - Family (88 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B45 - Visitors (41 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B46 - Girls (160 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B60 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B73 - Female (57 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room B67 (50 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B71 - Family (88 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B45 - Visitors (41 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B46 - Girls (160 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B60 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B73 - Female (57 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Locker Room Lockers</b>	
Instance on Room B67 (50 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B71 - Family (88 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B45 - Visitors (41 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B46 - Girls (160 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B60 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Locker Room Lockers</b>	
Deficiency	No deficiencies recorded
Instance on Room B73 - Female (57 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room B67 (50 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B71 - Family (88 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B45 - Visitors (41 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B46 - Girls (160 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B60 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room B73 - Female (57 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>MULTI-PURPOSE ROOM</b>	
Instance on Basement - B47	Inspected
<b>Ceiling</b>	
Instance on Basement - B47	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement - B47	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement - B47	Does not exist
<b>Floor Finish</b>	
Instance on Basement - B47	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on Basement - B47	Does not exist
<b>Stage</b>	
Instance on Basement - B47	Does not exist
<b>Walls</b>	
Instance on Basement - B47	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD PANELING:DETERIORATED
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>MULTI-PURPOSE ROOM</b>	
<b>Walls</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear of Room
Violations	No photo recorded
	No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement - B47	Does not exist
<b>SCIENCE DEMO ROOM</b>	
	Does not exist
<b>SCIENCE LAB</b>	
Instance on Rooms 147, 403, 406, 419	Inspected
Alternative Use	No
<b>Fixed Equipment</b>	
Instance on Rooms 147, 403, 406, 419	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SCIENCE PREP ROOM</b>	
Instance on Rooms 145, 401	Inspected
Alternative Use	No
<b>Fixed Equipment</b>	
Instance on Rooms 145, 401	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SHOWER ROOM</b>	
Instance on Inside Room B46 - Girls	Inaccessible
Instance on Inside Room B60 - Boys	Inaccessible
Instance on Inside Room B67 - Male	Inspected
Alternative Use	No
Instance on Inside Room B71 - Family	Inspected
Alternative Use	No
Instance on Inside Room B73 - Female	Inspected
Alternative Use	No
Instance on Inside Room B45 - Visitors	Inspected
Alternative Use	Yes
<b>Ceiling</b>	
Instance on Inside Room B67 - Male	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B71 - Family	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B73 - Female	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>SHOWER ROOM</b>	
<b>Ceiling</b>	
Instance on Inside Room B45 - Visitors	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Inside Room B67 - Male	Does not exist
Instance on Inside Room B71 - Family	Does not exist
Instance on Inside Room B73 - Female	Does not exist
Instance on Inside Room B45 - Visitors	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Inside Room B67 - Male	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B71 - Family	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B73 - Female	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B45 - Visitors	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Inside Room B67 - Male	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B71 - Family	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B73 - Female	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Inside Room B45 - Visitors	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<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

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency	SHEET VINYL:WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Corridor near Room 316
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 316
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<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	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</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 414
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Deficiency Photo 1	
	Room 414
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Room B14, 114, 142, 214, 242, 314, 316
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 316
Deficiency Photo 2	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	2- Between Good and Fair
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room B14
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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

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Question	Response
<b>SITE</b>	
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	
<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>	
	Does not exist
<b>DRAINAGE SYSTEM FOR SOIL</b>	
	Does not exist
<b>DRINKING FOUNTAINS</b>	
	Does not exist
<b>FENCES</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
<b>IRRIGATION SYSTEM</b>	
	Does not exist
<b>PAVING</b>	
<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
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	South Side of School Building
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	South Side of School Building
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Inwood Avenue
Deficiency Quantity	400
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>Asphalt</b>	
Deficiency Photo 1	
Deficiency Photo 2	Inwood Avenue
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Exit to Jerome Avenue
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	Exit to Jerome Avenue
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East 172nd Street, Goble Place, Inwood Avenue, Jerome Avenue
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE

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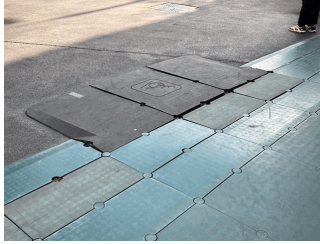


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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Goble Place
Violations	No photo recorded
	No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on North side Schoolyard	Inspected
Instance on South side Schoolyard	Inspected
<b>Benches</b>	
Instance on North side Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on South side Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fence</b>	
Instance on North side Schoolyard	Does not exist
Instance on South side Schoolyard	Does not exist
<b>Pavement</b>	
Instance on North side Schoolyard	Does not exist
Instance on South side Schoolyard	Does not exist
<b>Play Equipment</b>	
Instance on North side Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on South side Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on North side Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on South side Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near the Play Equipment
Violations	No photo recorded No violations recorded
<b>Unpaved Area</b>	
Instance on North side Schoolyard	Does not exist
Instance on South side Schoolyard	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	Goble Place, Schoolyard
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	Goble Place 
Violations	Schoolyard 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	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
<b>SITE</b>	
<b>SEATING</b>	
<b>Benches</b>	
<b>Concrete</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>Metal/Wood/Plastic</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	
<b>Concrete</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Metal/Wood/Plastic</b>	
Does not exist	
<b>SITE WALLS (NOT RETAINING WALLS)</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	South Side Playground
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	South Side Playground
Violations	No photo recorded No violations recorded
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>Site Cheek/flank Walls</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Railings</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs/ramps</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

60033

Comments

On Floor, Wall and Furniture

Artwork exist at stated location?

Yes

