

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

Architectural Inspection

X306

Asset: P.S. 306 - BRONX, 40 WEST TREMONT AVENUE, BRONX, NY, 10453

Inspection Id	Inspection Type	Time In	Last Edited
1000	ARCHITECTURAL - SENIOR	2023-11-14 07:21AM	2024-06-12 09:10PM
1007	ARCHITECTURAL - ASSOCIATE	2023-11-14 09:25AM	2024-06-21 02:50PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection? Inspection Inaccessible Comment	No Areaways, Facades A-F, Window Guards, Window Lintels and Security Lighting (sidewalk shed); Girls Locker Room and Science Prep Room (storage)
Principal(s) Information	
Principal Name	Darryl Harrington
Principal Organization	P.S. 306- Bronx
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comments: 1) The Public Address System is very unreliable as it malfunctions very often. This has been ongoing and needs to be rectified. 2) The roof has been completed in most areas and we are hoping the many leaks on the 4th floor can be eliminated.
Principal Name	Serapha Cruz
Principal Organization	I.S. 331 - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Yelyena Vassileza (AP)
Principal Organization	X186 SPED - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Sylvia Ortega-DeGreen
Was the Custodian Present?	Yes
Fireman	Joel Martinez
Was the Fireman Present?	Yes
Building Square Footage	188,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B+PH
Comments on the Year Built	1994
Student Population	913
Staff Population	240
Comments on the Number of Classrooms	70
Weather	Fair
Facade Photo	



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Main Entrance Photo

Corner of West Tremont Avenue and Davidson Avenue - Southwest View



Roof Photo

Facade A - West Tremont Avenue



Do Stormwater Management/Green Infrastructure systems exist?

Roof 2 - East View

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Minor Structural repairs at Exit 6 (Cellar Stair)

Years: 2023

Systems: New Gymnasium Floor replacement

Years: 2022

Systems: Roof Repairs (partial)

Years: 2019

Systems: Roofing, Exterior Masonry, Chimney Masonry repairs (partial)

Years: 2013

Systems: Limited Exterior Door replacement

Years: 2009

Systems: Window Balance replacement (partial)

Years: 2005

Systems: Exterior Masonry repairs (partial)

Years: 2002

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?







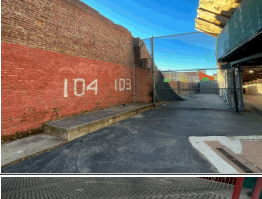
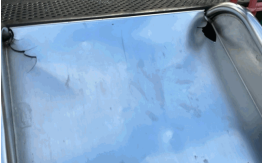
No

Priority Condition

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Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Tripping Hazards	Displaced/missing drain covers are a Potential Tripping Hazard	Catch Basin / Drain Cover	East of Schoolyard	Joel Martinez	Fireman	
Yes	Tripping Hazards	The damaged floor and substrate is a potential tripping hazard	Floor Finish	Auditorium near Seat A/2,101	Joel Martinez	Fireman	
Yes	Tripping Hazards	Severe sinkhole is a Potential Tripping Hazard	Student Use Paving	Schoolyard	Joel Martinez	Fireman	
Yes	Tripping Hazards	Displaced and missing drain covers are a Potential Tripping Hazard	Catch Basin / Drain Cover	Near Exit 1	Joel Martinez	Fireman	
Yes	Tripping Hazards	Severely damaged safety surfacing is a Potential Tripping Hazard	Safety Surfacing	Near Play Equipment	Joel Martinez	Fireman	
No	Potential Falling Debris	Loose metal rods on the gymnasium ceiling pose a potential falling debris safety hazard.	Ceiling	Gymnasium	Joel Martinez	Fireman	
Yes	Potential Falling Debris	Deteriorated masonry with sections of spalled brick and loose mortar is a potential falling debris hazard.	Masonry Wall	Adjacent building at the east property line.	Joel Martinez	Fireman	
No	Protruding Elements	A damaged slide in the playground poses a potential safety hazard.	Playground Play Equipment	Playground	Joel Martinez	Fireman	

Structural Engineer Required

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

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Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms

Rooms 163, 301, 367	Yes	Yes				
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Auditorium

1st Floor	Yes	Yes		No	Yes	
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Cafeteria

1st Floor - Staff, 1st Floor - Students	Yes	Yes		No	Yes	
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Classrooms

1st - 5th Floors	Yes	Yes				
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Computer Rooms

Room 310, 522	Yes	Yes				
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Gymnasium

1st Floor	Yes	Yes		No	Yes	
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Library

Room 253	Yes	Yes				
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Main Office

Rooms 135, 267, 463A	Yes	Yes				
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Multi-purpose Room

	No					
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Nurse's Office

Room 103, 359	Yes	Yes				
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Pool

	No					
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Science Lab

Rooms 211, 215, 237, 239, 243, and 249	Yes	Yes				
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Toilet Rooms (boys)

1st - 5th Floors	Yes	Yes				
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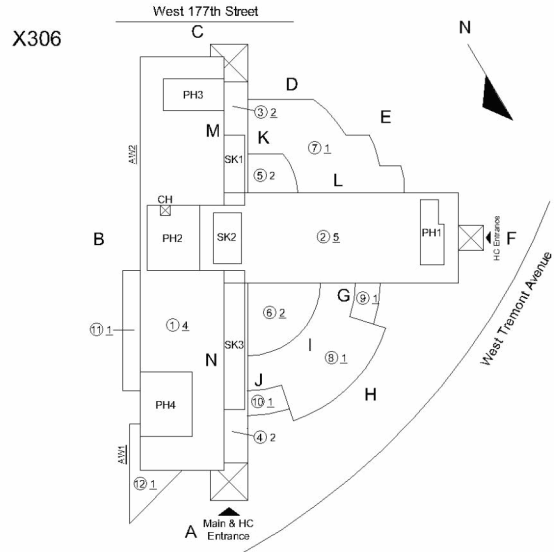
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Toilet Rooms (girls)						
1st - 5th Floors	Yes	Yes				
Toilet Rooms (staff)						
All Floors - (1st, 2nd Floor - Men; 1st Floor - Women)	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inaccessible
Instance Quantity	2
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	5- Poor
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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Question

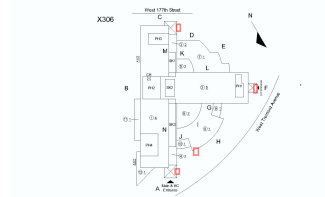
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo 1



Deficiency Photo 2

Exit 8

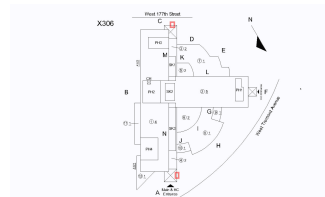
Violations

No photo recorded
E543489

Deficiency

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

Deficiency Location/Instance



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

Exit 1

Violations

No photo recorded
No violations recorded

Deficiency

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

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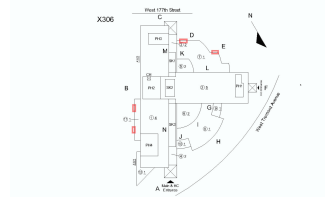
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 4

Violations

No photo recorded

No violations recorded

DOOR HARDWARE

Inspected

Condition

3- Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

45,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

45,000

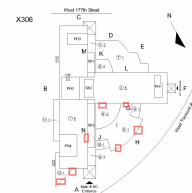
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



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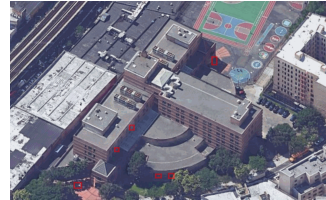
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade A, G, H and N
800
S.F.
REPOINT
PRIORITY 3
LEVEL 2



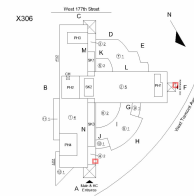
Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

BRICK:MAJOR / THRU CRACKS



Elevation



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

Facade H and F
20
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2




Deficiency Photo 2

Facade H - Near Exit 1 and Above Exit 8 Doors
No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	9,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	9,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	43,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs except at Entrance Lobbies	Under construction
Instance Roof Photo	
Instance Quantity	43,000
Instance Quantity Uom	S.F.
ROOFING DRAINS	Under construction
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	2- Between Good and Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU CRACKS/SPALLING

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Question	Response
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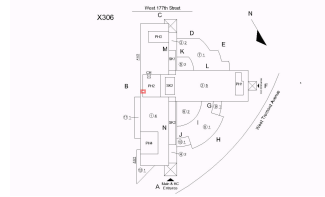
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Location/Instance



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

10
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Penthouse PH2
No photo recorded
No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

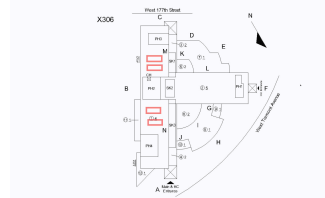
Condition

3- Fair

Deficiency

HEIGHT LESS THAN 18"

Deficiency Location/Instance



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

250
L.F.
REPLACE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Roof 1
No photo recorded
No violations recorded

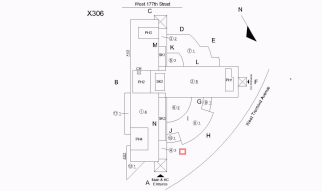
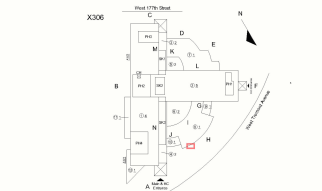
SKYLIGHT/ROOF VENT

Inspected

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
SKYLIGHT/ROOF VENT	
Material Type(s)	Plastic
Condition	1- Good
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	MASONRY UNIT:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	5
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 - Near Exit 11
Violations	No photo recorded No violations recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Facade H - New Exit 11
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inaccessible
LINTELS	Inaccessible
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Installation Year	1994
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	80
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Basement Stair to Exit 7
Violations	No photo recorded No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room B18 shown, also Corridor near Elevator, Exit 4 Stairwell and Boiler Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo 1	
Deficiency Photo 2	Corridor at Stair to Exit 7
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete, Masonry
Condition	4- Between Fair and Poor
Deficiency	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room B09 shown, also Oil Tank Room B15, and Room B17
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 1st Floor (561 Seats)	Inspected Inspected
Ceiling	
Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Front Center, Back Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Near Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance, Exit Stage, Side Exit
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Control Room
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	Control Room
Violations	No photo recorded No violations recorded
Fixed H/C Lift	
Instance on 1st Floor (561 Seats)	Does not exist

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat B/2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Seat B/2 No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats F/101, P/104
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat P/104 No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	SHEET VINYL:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance, Near Exit 11
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

AUDITORIUM

Floor Finish

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

SHEET VINYL:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near Stage, Right Exit

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Stage

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CONCRETE:CRACKS

Deficiency Location/Instance

Near Seats N/128, E/121

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Seat N/128

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Sliding-folding Partition

Instance on 1st Floor (561 Seats)

Does not exist

Stage

Instance on 1st Floor (561 Seats)

Inspected

Stage

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Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage

Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Right Side
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	Right Side
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Right, Center, Left
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	Right Side
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Stage Left
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage

Deficiency Photo 1



Stage Left

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

DAMAGED FLOOR

Deficiency Location/Instance

Stage Right

Deficiency Quantity

10

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

Stage Curtain Rigging

Instance on 1st Floor (561 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Stage Curtains

Instance on 1st Floor (561 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

WORN/DETERIORATED

Deficiency Location/Instance

Right, Left Side

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo 1



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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	Left Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stage Left
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	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (561 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Near Control Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Center, Near Servery Area
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Servery Area
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo 1	
	Main Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Seryery, Near Center, Near Exit 9
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Seryery
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Drain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near Drain
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Right Side
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	Right Side
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Inspected	Inspected
Ceiling	
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor Near Rooms 322, 559, 524, 467, Room 222 and Others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE

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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Corridor Near Room 559

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

PLASTER:CRACKS/SPALLING
Room 431
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Room 431

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

ACOUSTIC TILES:DAMAGED/MISSING
Rooms 226, 257,
15
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Room 257

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency



Deficiency Location/Instance
Deficiency Quantity
Quantity Uom

ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Rooms 408, 414, 431, 445, Corridor Near 402, 406 and Others
100
S.F.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 445
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Corridor Vestibule Near Room 522, Rooms 524, 555, 559, 557 and Others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Vestibule Near Room 522
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor Near Rooms 331, 410, 423, 539, Room 445 and Others
Deficiency Quantity	530
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor Near Room 539

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor Near Rooms 207, 267, 420, 571, Room 431 and Others
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor Near Room 571
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	3rd Floor Corridor Near Elevator, 2nd Floor Corridor Near Room 243, Near
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	3rd Floor Corridor Near Elevator
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Room 222, Custodial Locker Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
	Room 222
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Ramp Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Ramp Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:MISSING DOOR
Deficiency Quantity	Storage Room
Quantity Uom	2
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Storage Room
Violations	No photo recorded
	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Ramp Area, Near Water Fountain
Deficiency Quantity	15
Quantity Uom	S.F.

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Ramp Area
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	MASONRY:CRACKS/SPALLING
Deficiency Quantity	Near Stair, East South, West, Storage Room
Quantity Uom	75
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	East South
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance, Near Prep Area Storage Room, Servery Area
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question **Response**

INTERIOR

KITCHEN

Ceiling

Deficiency Photo 1



Near Prep Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on 1st Floor

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

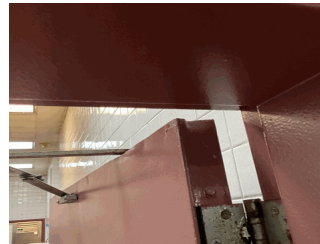
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Exit to Corridor

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit to Corridor

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Storage Room, Near Window Servery Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Storage Room
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 253	Inspected
Built-in Furnishing	Inspected
Instance on Room 253	Does not exist
Ceiling	
Instance on Room 253	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Ceiling

Deficiency Photo 1



Near Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on Room 253

Inspected

Instance Condition

5- Poor

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Main Entrance, Exit

Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Room 253

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance

Near Staff Room

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Near Staff Room

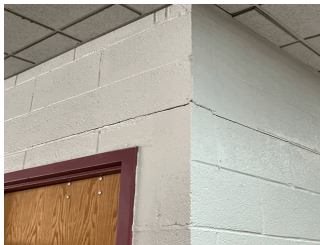
Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on Room 253	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Storage Room
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	Near Storage Room
Violations	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance,
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
Violations	No violations recorded
LOCKER ROOM	
Instance on Basement - Girls (435 Lockers)	Inspected
Instance on Basement - Boys (14 Lockers)	Inaccessible
Alternative Use	Inspected
Alternative Use	Yes
Ceiling	
Instance on Basement - Boys (14 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Shower, Near Toilet Area, Near Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
LOCKER ROOM	
Ceiling	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Shower
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement - Boys (14 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	METAL CLAD WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Basement - Boys (14 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near Entrance, Near Showers Area
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Locker Room Lockers	
Instance on Basement - Boys (14 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement - Boys (14 Lockers)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
LOCKER ROOM	
Walls	
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Toilet Room, Near Showers
Deficiency Quantity	20
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
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms 211, 215, 237, 239, 243	Inspected
Alternative Use	Yes
Instance on Rooms 249	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms 211, 215, 237, 239, 243	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 211, 237
Deficiency Quantity	6
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms 249	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 241	Inaccessible
Instance on Room 213	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 213	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	Inspected
Instance on Basement - Boys	Inspected
Alternative Use	Yes
Instance on Basement - Girls	Inaccessible
Ceiling	
Instance on Basement - Boys	Inspected
Instance Condition	5- Poor
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Back Area
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
SHOWER ROOM	
Ceiling	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Back Area
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement - Boys	Does not exist
Floor Finish	
Instance on Basement - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	3- Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs A/3, B/1, C/4, D/1
Deficiency Quantity	85
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/3
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stairs B/2,3
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/3
Violations	No photo recorded No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	5- Poor
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs A/2, C/5,3, D/5,4 and Others
Deficiency Quantity	340
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/5,
Violations	No photo recorded No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair D/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair D/1

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Condition	Inspected
Deficiency	2- Between Good and Fair
TOILET ROOMS - STAFF	
Condition	Inspected
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DAMAGED LOUVER
Deficiency Quantity	1st, 3rd, 4th, 5th Floor Women, 4th Floor Men
Quantity Uom	6
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
	5th Floor Women
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	4th, 3rd Floor Men
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	
	4th Floor Men
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Quantity	Room 106
	10

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 106
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 104, 106
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	Room 104
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Inside Room 224, 4th Floor Boys
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Boys
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	2nd, 3rd, 4th, 5th, Floor Boys, 2nd, 4th Floor Girls
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	5th Floor Boys
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	2nd, 5th Floor Boys
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	5th Floor Boys
Violations	No photo recorded No violations recorded
Stalls	Inspected

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Stalls

Condition 2- Between Good and Fair

Deficiency BROKEN/MISSING
 Deficiency Location/Instance Inside Girls Locker Room
 Deficiency Quantity 1
 Quantity Uom EACH
 Potential Action REPLACE
 Urgency of Action PRIORITY 3
 Purpose of Action LEVEL 2



Inside Girls Locker Room

Deficiency Photo 2 No photo recorded

Violations No violations recorded

Walls

Inspected

Condition 2- Between Good and Fair

Deficiency CERAMIC TILE:BROKEN/ MISSING
 Deficiency Location/Instance 2nd, 3rd,5th Floor Boys, Girls and Others
 Deficiency Quantity 40
 Quantity Uom S.F.
 Potential Action REPLACE
 Urgency of Action PRIORITY 3
 Purpose of Action LEVEL 2



5th Floor Girls

Deficiency Photo 2 No photo recorded



Violations No violations recorded

Deficiency MASONRY:CRACKS/SPALLING
 Deficiency Location/Instance Inside Room 222
 Deficiency Quantity 10
 Quantity Uom S.F.
 Potential Action REPLACE
 Urgency of Action PRIORITY 3
 Purpose of Action LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Inside Room 222
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	East Side of Schoolyard
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East Side of Schoolyard
Violations	No photo recorded No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	5- Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
DRAINAGE SYSTEM FOR ASPHALT	
Catch Basins/Manhole - Surrounded by Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	5- Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 1, North East Schoolyard
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 1
Violations	No photo recorded No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along West Tremont Avenue & West 177th Street
Deficiency Quantity	240
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Along West Tremont Avenue
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along West Tremont Avenue, Schoolyard
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 West Tremont Avenue
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	North West Near Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North West Near Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Schoolyard & West 177th Street
Deficiency Quantity	1,900
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Schoolyard
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	5- Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	5,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	POTHoles
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	South East Alleyway, Near Exit 2, 4
Deficiency Quantity	1,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Deficiency Photo 1	
	South East Alleyway
Deficiency Photo 2	No photo recorded
Violations	35654614P
Concrete	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CRACKS - MAJOR
Deficiency Quantity	Near Exit 1
Quantity Uom	300
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 4
Deficiency Photo 1	LEVEL 4
	
Deficiency Photo 2	Near Exit 1
Violations	No photo recorded
	35654614P
Pavers	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	HEAVING
Deficiency Quantity	Near Exit 1
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Exit 1
Violations	No photo recorded
	No violations recorded
DOT Sidewalk	
	Inspected

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	West 177th Street, West Tremont Avenue
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West 177th Street No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	West Tremont Avenue
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West Tremont Avenue No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on South Corner of Schoolyard	Inspected
Benches	
Instance on South Corner of Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on South Corner of Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WROUGHT IRON:MISSING SECTIONS
Deficiency Location/Instance	Entrance
Deficiency Quantity	40
Quantity Uom	S.F.

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavement	
Instance on South Corner of Schoolyard	Does not exist
Play Equipment	
Instance on South Corner of Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Playground
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Safety Surfacing	
Instance on South Corner of Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near Entrance, Center, Near Play Equipment
Deficiency Quantity	475
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Near Play Equipment
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on South Corner of Schoolyard	Does not exist
PLAYING SURFACE	
	Does not exist
RETAINING WALLS	
	Inspected

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Question	Response
SITE	
RETAINING WALLS	
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Schoolyard
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 Schoolyard
Violations	No photo recorded No violations recorded
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along West 177th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along West 177th Street
Violations	No photo recorded No violations recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	West Tremont Avenue
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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SITE

STAIRS/RAMPS: EXTERIOR

Site Cheek/flank Walls

Deficiency Photo 1



West Tremont Avenue

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Railings

Inspected

Condition

2- Between Good and Fair

Deficiency

MISSING

Deficiency Location/Instance

Near Exit 1

Deficiency Quantity

4

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Exit 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Stairs/ramps

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11738

Comments

No

Artwork exist at stated location?

Yes



Accession No.

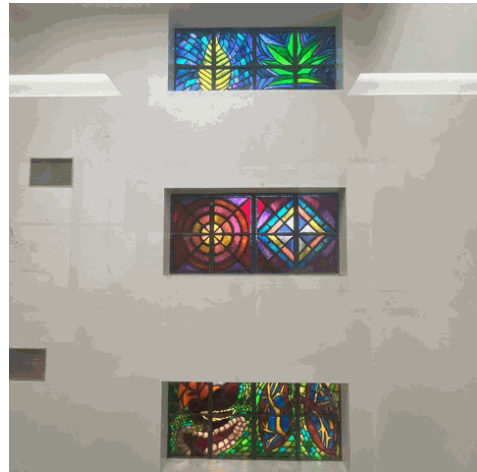
21336

Comments

No

Artwork exist at stated location?

Yes



Accession No.

40003

Comments

No

Artwork exist at stated location?

Yes



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Accession No. 60009
Comments No
Artwork exist at stated location? Yes

