

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X405

Asset: HERBERT H. LEHMAN HS - BRONX, 3000 EAST TREMONT AVENUE, BRONX, NY, 10461

Inspection Id	Inspection Type	Time In	Last Edited
1979	ARCHITECTURAL - SENIOR	2023-12-26 08:32AM	2024-01-28 01:06PM
2009	ARCHITECTURAL - ASSOCIATE	2023-12-26 08:40AM	2024-02-15 09:42PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Science Prep Rooms 305, 307, 336, and 336B (storage); Boys Locker Room and Auditorium (under construction); Girls Locker Room (no key)
Principal(s) Information	
Principal Name	Denise Williams
Principal Organization	Herbert H. Lehman High School - Bronx and X721 SPED - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Gregory Fuchek
Principal Organization	Bronx River High School
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Jason Wagner
Principal Organization	Pelham Lab High School
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Paul Gumina
Principal Organization	Renaissance High School for Musical Theatre - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Sara Byas Aracena
Principal Organization	X721 SPED - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Jeanette Del Valle
Principal Organization	Schuylerville Preparatory High School
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Marques Rich
Principal Organization	Westchester Square Academy - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Celestino Fernandez
Was the Custodian Present?	Yes
Fireman	Gary Rivera
Was the Fireman Present?	Yes
Building Square Footage	379,000
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	1973
Student Population	3106
Staff Population	449
Comments on the Number of Classrooms	128

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Weather
Facade Photo

Fair



Corner of East Tremont Avenue and Hutchinson River Parkway - Southwest View

Main Entrance Photo



Facade A - East Tremont Avenue

Roof Photo



Roof 10 - Southwest View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Full Window replacement; Partial Roof repairs at Bulkheads and Stairwell; Exterior wall repainting.

Years: 2023

Systems: Corridor Ceiling Tiles and Lights upgraded

Years: 2022

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Have any Systems/Major Building Components been upgraded?

Systems: New Library
 Years: 2019
 Systems: Two New Student Toilet Rooms
 Years: 2017
 Systems: Two New Student Toilet Rooms
 Years: 2017
 Systems: Partial Exterior Door replacement
 Years: 2015
 Systems: Roof replacement for Irma and Kemper Roofs, Flashing replacement at these Roofs, Plaza Deck replacement, 2011 new Exterior HC Ramp outside Exit 2, Partial Concrete repairs
 Years: 2011
 Systems: Window replacement at Staircases, Toilet Rooms upgrades for HC accessibility
 Years: 2010
 No New Construction
 No Tandem
 No

Have there been any New Building Additions?

Tandem

Leased Space?

Priority Condition

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

Structural Engineer Required

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

Programmatic Accessibility

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

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms B26, 344 and 432	Yes	Yes				
Auditorium						
1st Floor	Yes	Yes			FM System	Yes
Cafeteria						
Basement - A (Small 1200 SF); Basement - B (Large); Basement - Staff (1200 SF)	Yes	Yes			FM System	Yes
	Yes	Yes			No	Yes
Classrooms						
Basement and 1st - 4th Floors	Yes	Yes				
Computer Rooms						
Room 103, Room 137, Room 179, Room 182, Room 420B, Room B24, Rooms 163, 207, Rooms 448, 450	Yes	Yes				
Gymnasium						
Basement - Boys C/D, Basement - Girls A/B	Yes	Yes			FM System	Yes
Library						
Room 107	Yes	Yes				
Main Office						
Rooms 158 (Lehman HS.), 222 (Pelham Lab HS.), 358 (Schuylerville Prep. HS.), 363 (Renaissance HS.), 405 (Westchester Sq. Academy) and 452 (Bronx River HS.)	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Rooms B34 and B44	Yes	Yes				
Pool	No					
Science Lab						
Rooms 323, 325, 366	Yes	Yes				
Toilet Rooms (boys)						
4th Floor - Boys	Yes	No				
				NO LEVER-TYPE HARDWARE		
Basement and 1st - 3rd Floors	Yes	Yes				
Toilet Rooms (girls)						
Basement, 1st, 2nd & 4th Floors	Yes	Yes				
3rd Floor - Girls	Yes	No				
				INSUFFICIENT LATCH CLEARANCE		
Toilet Rooms (staff)						

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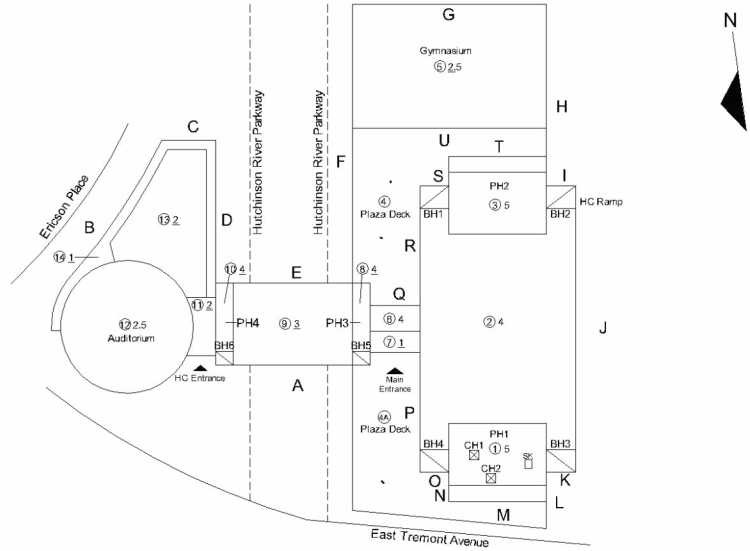
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor - Adjacent to Rooms 156 and 158	Yes	No		SINK ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

Building Template

X405



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 4
LEVEL 2**



Exit 3

No photo recorded

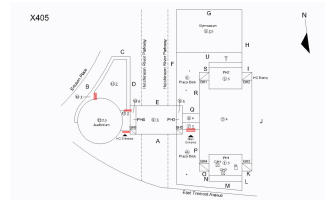
No violations recorded

Deficiency Photo 2

Violations

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

Deficiency Location/Instance



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

**4
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2**



Exit 7

No photo recorded

No violations recorded

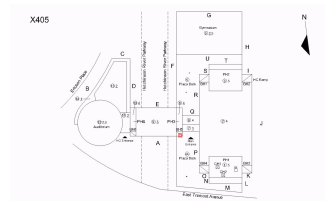
Deficiency Photo 2

Violations

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

Deficiency

Deficiency Location/Instance



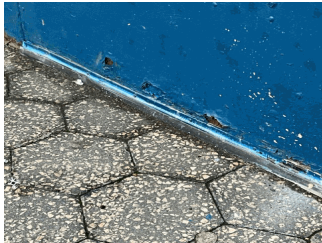
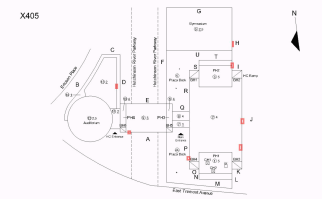

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

**1
EACH
REPLACE
PRIORITY 4
LEVEL 2**

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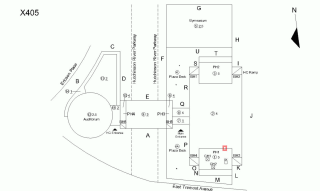


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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 5
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete
Replacement Quantity	95,300
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	95,300
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE:MINOR CRACKS/SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A, D, H, I, J and P
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade J
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	
Condition	Does not exist
LOUVER	
Condition	Inspected 3- Fair
Deficiency	BROKEN/ DENTED BLADES
Roof Plan Reference	
Elevation	
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	PH1
Violations	No photo recorded No violations recorded
PARAPETS	
Material Type(s)	Inspected Concrete
Replacement Quantity	16,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair

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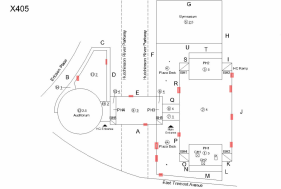
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Question	Response
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EXTERIOR

PARAPETS

Instance Quantity	16,000
Instance Quantity Uom	CF
Deficiency	CONCRETE:MINOR CRACKS, SPALLING
Deficiency Location/Instance	



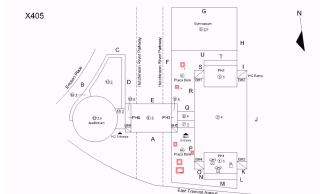
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Deficiency Photo 2	No photo recorded
Violations	No violations recorded

PLAZA DECK

Instance on Pavers:Plaza Deck North (Roof 4A); Plaza Deck South (Roof 4)	Inspected
Instance Condition	3- Fair
Instance Quantity	15,000
Instance Quantity Uom	S.F.
Installation Year	2011
Source of Installation Year	Custodial Staff
Deficiency	PAVERS:PAVERS IN POOR CONDITION
Deficiency Location/Instance	



Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	



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Question

Response

EXTERIOR

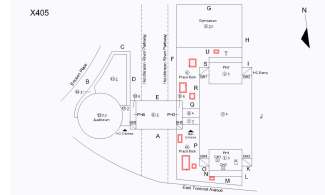
PLAZA DECK

Deficiency Photo 2
Violations

Roof 4A
No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

PAVERS:DETERIORATED JOINTS



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

300
L.F.
REPOINT
PRIORITY 3
LEVEL 2

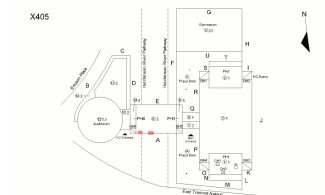


Deficiency Photo 2
Violations

Roof 4A
No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

PAVERS:FLASHING - DETERIORATED/DAMAGED



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

25
L.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

ROOF

Inspected

ROOFING

Inspected


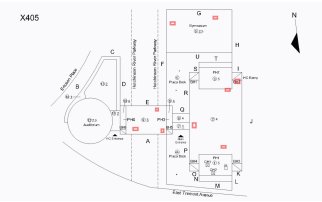
ROOF HATCH/SMOKE HATCH

Inspected

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF HATCH/SMOKE HATCH	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	127,000
Replacement Uom	S.F.
Instance on IRMA:Roofs 2, 5, 9, and 11	Inspected
Instance Roof Photo	
	Roof 2
Instance Condition	3- Fair
Instance Quantity	85,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	Yes
Solar Panel Location (Roof Number)	Roofs 2 and 5
Installation Year	2011
Source of Installation Year	Documented
Deficiency	IRMA:ROOFING:DAMAGED INSULATION
Deficiency Location/Instance	
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Roof 3

No photo recorded

No violations recorded

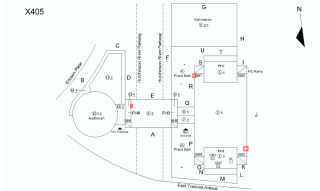
Deficiency Photo 2

Violations

IRMA:FLASHING:CAP FLASHING DAMAGED

Deficiency

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 2 - Facade R

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Corridor near Men's Room 176 (Roof 11)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Single Ply, Fully Adhered Roof:Roof 12

Inspected

Instance Roof Photo



Roof 12

Instance Condition

3- Fair

Instance Quantity

20,000

Instance Quantity Uom

S.F.

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

No

Does this Roof Instance have a Sustainable Roof System?

No

Do solar panels exist on these roofs?

No

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

No

Installation Year

2011

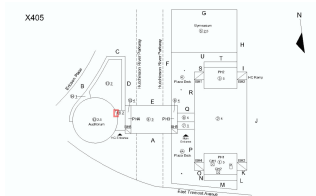
Source of Installation Year

Documented

Deficiency

SINGLE PLY, FULLY ADHERED ROOF:ROOFING:MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Mechanical Room above Auditorium

Deficiency Photo 2

No photo recorded

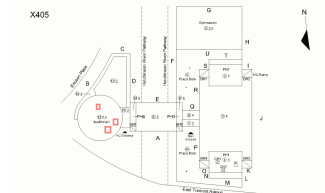
Violations

No violations recorded

Deficiency

SINGLE PLY, FULLY ADHERED ROOF:ROOFING:OPEN SEAMS

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 12

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Built-Up:Roofs 1, 3, 5, 7, 8, 10 and 13

Inspected

Instance Roof Photo



Roof 10

Instance Condition

3- Fair

Instance Quantity

22,000

Instance Quantity Uom

S.F.

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

No

Does this Roof Instance have a Sustainable Roof System?

No

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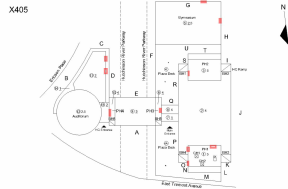
ROOF

ROOFING

ROOFING

Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1972
Source of Installation Year	Inspector Estimate

Deficiency	BUILT-UP:FLASHING:BASE FLASHING DETERIORATED
Deficiency Location/Instance	



Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Roof 10

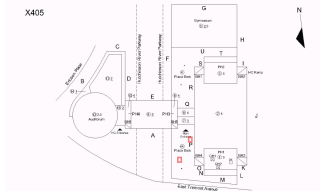
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Built-Up:Roofs 1, 3, 5, 7, 8, 10 and 13
Deficiency Quantity	22,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

ROOFING DRAINS

Condition	Inspected
Deficiency	4- Between Fair and Poor

Deficiency	DETERIORATED
Deficiency Location/Instance	


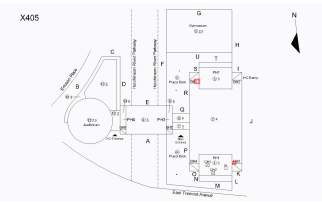

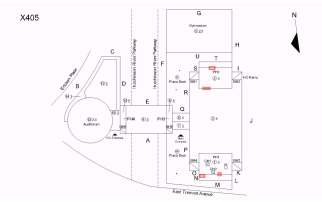


Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING DRAINS	
Deficiency Photo 1	
Deficiency Photo 2	Plaza Deck - Roof 4A
Violations	No photo recorded No violations recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	4- Between Fair and Poor
Deficiency	BULKHEAD/PENTHOUSE DOORS:DETERIORATED DOOR
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	Bulkhead BH3
Violations	No photo recorded No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU CRACKS/SPALLING
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Penthouse PH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPIOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

Condition

2- Between Good and Fair

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

No deficiencies recorded

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

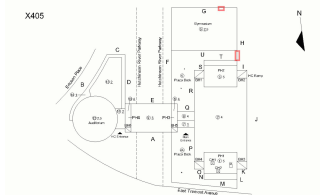
Condition

4- Between Fair and Poor

Deficiency

CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo 2

Violations

Deficiency

Deficiency Location/Instance

Exit 11A

No photo recorded

No violations recorded

Deficiency Quantity

Quantity Uom

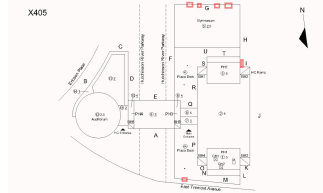
Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

CONCRETE:CRACKS/SPALLING - MINOR



25

S.F.

REPAIR

PRIORITY 3

LEVEL 2



Steps to Plaza Deck 4

No photo recorded

No violations recorded

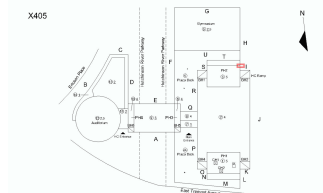
Deficiency Photo 2

Violations

Deficiency

Deficiency Location/Instance

CONCRETE:WORN-OUT TREAD/RISER/NOSING



Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

5

S.F.

REPLACE

PRIORITY 4

LEVEL 2



Steps to Plaza Deck 4

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

WINDOWS

Replacement Quantity

Inspected

11,000

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Question	Response
EXTERIOR	
WINDOWS	
Replacement Uom	S.F.
EXTERIOR GUARDS	
Condition	2- Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Roof Plan Reference	
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade M
Violations	No photo recorded No violations recorded
LINTELS	
Does not exist	
WINDOWS	
Material Type(s)	Inspected Aluminum
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	11,000
Instance Quantity Uom	S.F.
Installation Year	2022
Source of Installation Year	Custodial Staff
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
INTERIOR	
Inspected	
POOLS	
Does not exist	
STRUCTURAL	
Inspected	
COLUMNS/BEAMS/BEARING WALLS	
Inspected	
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Roof
Deficiency Quantity	100
Quantity Uom	S.F.

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Question **Response**

INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

RESTITCH
PRIORITY 3
LEVEL 5



Roof Penthouse PH1 shown, also Penthouse PH 2, 3 and 4, and Mechanical Equipment Room above Gymnasium

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING

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

Basement
30
S.F.
REPLACE
PRIORITY 3
LEVEL 5



Boiler Room

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED

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

Basement
10
S.F.
REPLACE
PRIORITY 3
LEVEL 5



Electrical Panel Room



Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Violations	No violations recorded
FLOOR STRUCTURE	
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Mechanical Equipment Room above Gymnasium
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Equipment Room above Gymnasium
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Pit shown, also Boiler Room (north wall) below steps to sidewalk
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement and Roof
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Equipment Room above Gymnasium shown, also Custodian Shop in Basement and Boiler Room
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Roof
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Mechanical Equipment Room above Auditorium
Violations	No photo recorded
	No violations recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 1st Floor (1000 Seats)	Inspected
	Under construction
CAFETERIA	
Instance on Basement - B (Large)	Inspected
Instance on Basement - A (Small 1200 SF)	Inspected
Instance on Basement - Staff (1200 SF)	Inspected
Ceiling	
Instance on Basement - B (Large)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - A (Small 1200 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Center, West, East Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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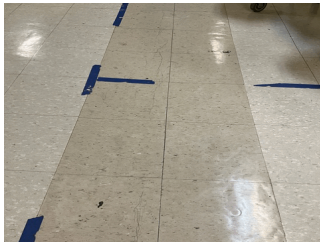
X405

Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo 1	
	East Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff (1200 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement - B (Large)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - A (Small 1200 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff (1200 SF)	Inspected
Instance Condition	3- Fair
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
Fixed Equipment	
Instance on Basement - B (Large)	Does not exist
Instance on Basement - A (Small 1200 SF)	Does not exist
Instance on Basement - Staff (1200 SF)	Does not exist
Floor Finish	
Instance on Basement - B (Large)	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Center
Deficiency Quantity	180
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - A (Small 1200 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, Near Entrance
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Center
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff (1200 SF)	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement - B (Large)	Does not exist
Instance on Basement - A (Small 1200 SF)	Does not exist
Instance on Basement - Staff (1200 SF)	Does not exist
Stage	
Instance on Basement - B (Large)	Does not exist
Instance on Basement - A (Small 1200 SF)	Does not exist
Instance on Basement - Staff (1200 SF)	Does not exist
Walls	
Instance on Basement - B (Large)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - A (Small 1200 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, North Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	North Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff (1200 SF)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Basement - B (Large)	Does not exist
Instance on Basement - A (Small 1200 SF)	Does not exist
Instance on Basement - Staff (1200 SF)	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
	Inspected
Ceiling	
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Rooms 103, 362
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo 1



Corridor

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Rooms 246, 248, 368, 448, 450 and Others

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 450

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

METAL PAN:DAMAGED/MISSING

Deficiency Location/Instance

Rooms 227, 235, 253

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 235

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING

Deficiency Location/Instance

Rooms 132, 230

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 230
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Quantity	Corridor Near Room 176, Room B46
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Room B46
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 133, 154, 434, 436, 438 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	Room 154
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 152A,152B, 301, 304, 420 and Others
Deficiency Quantity	18

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 152B
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 B42, 133, 152A, 165, Room 256 and Others
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	Corridor Near Room 165
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor Near Rooms 158, 319, 432, 456, Room 350 and Others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Near Room B101
	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	No violations recorded
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Corridor Near Auditorium, Near Exit 11, Near Room 176, Main Entrance Lobby
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Lobby
Violations	No photo recorded
Violations	No violations recorded
Deficiency	EPOXY FLOORING:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 362, 366
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 362
Violations	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Room 444, Room 230
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
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Deficiency Photo 1



Corridor Near Room 444

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 Basement - Girls A/B

Inspected

Instance on Basement - Boys C/D

Inspected

Ceiling

Instance on Basement - Girls A/B

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

METAL PAN:DAMAGED/MISSING

Deficiency Location/Instance

Near Center

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Basement - Boys C/D

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

METAL PAN:DAMAGED/MISSING

Deficiency Location/Instance

Near Entrance, Near Center

Deficiency Quantity

65

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Near Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement - Girls A/B	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Storage Rooms
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Instance on Basement - Boys C/D	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Storage, Closet
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Deficiency	METAL:DETERIORATED DOOR

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Deficiency Location/Instance	Exit 10
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 10 No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on Basement - Girls A/B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Boys C/D	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement - Girls A/B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
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 Drinking Fountain No photo recorded
Violations	No violations recorded
Instance on Basement - Boys C/D	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance, Near Drinking Fountain
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
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
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Rooms
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	Closet Room
Violations	No photo recorded No violations recorded
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Drinking Fountain
Violations	No photo recorded No violations recorded
Seating	
Instance on Basement - Girls A/B	Does not exist
Instance on Basement - Boys C/D	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement - Girls A/B	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Center
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
Instance on Basement - Boys C/D	Inspected
Instance Condition	5- Poor
Deficiency	MOTOR:INOPERABLE
Deficiency Location/Instance	Center
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage	
Instance on Basement - Girls A/B	Does not exist
Instance on Basement - Boys C/D	Does not exist
Walls	
Instance on Basement - Girls A/B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Near Exit
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Near Exit 8A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 8A
Violations	No photo recorded No violations recorded
Instance on Basement - Boys C/D	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Near Storage Room, Storage Room
Deficiency Quantity	70
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
Deficiency	GLAZED BLOCK: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 No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement - Girls A/B	Does not exist

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Question	Response
INTERIOR	
GYMNASIUM	
Window Curtains/Shades/Blinds	
Instance on Basement - Boys C/D	Does not exist
INTERIOR DOOR HARDWARE	
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	3- Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs EF/4, JK/3
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair JK/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
KITCHEN	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Servery, Prep Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Exit
Deficiency Quantity	1

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit
Violations	No photo recorded
	No violations recorded
Deficiency	METAL:MISSING DOOR
Deficiency Location/Instance	Servery Area, Storage Room
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	Servery Area
Violations	No photo recorded
	No violations recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Servery Area, Near Sink, Prep,
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	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Servery Area
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 107	Inspected
Built-in Furnishing	Inspected
Instance on Room 107	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 107	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Room 107	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 107	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 107	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on Basement - Boys (1491 Lockers)	Inspected
	Under construction

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Question	Response
INTERIOR	
LOCKER ROOM	
Instance on Basement - Girls (2030 Lockers)	Inaccessible
Instance on Room B49 (36 Lockers)	Inspected
Alternative Use	No
Instance on Basement Football (79 Lockers)	Inspected
Alternative Use	No
Ceiling	
Instance on Room B49 (36 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement Football (79 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Near Locker 62
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 Locker 62
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Room B49 (36 Lockers)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Instance on Basement Football (79 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
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INTERIOR

LOCKER ROOM

Floor Finish

Instance on Room B49 (36 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement Football (79 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

Locker Room Lockers


Instance on Room B49 (36 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement Football (79 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Locker 64
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Locker 64

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Walls

Instance on Room B49 (36 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement Football (79 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Near Entrance

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Question	Response
INTERIOR	
LOCKER ROOM	
Walls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
MULTI-PURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Inspected
Instance on Rooms 301, 327, 328, 337, 362	Inspected
Alternative Use	No
Instance on Rooms 324, 339, 344, 348, 351, 353, 354, 356	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Rooms 301, 327, 328, 337, 362	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	CABINETS:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 301, 327, 328, 337
Deficiency Quantity	16
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 301
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms 324, 339, 344, 348, 351, 353, 354, 356	Inspected
Instance Condition	3- Fair
Deficiency	CABINETS:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 324, 339, 344, 348
Deficiency Quantity	18
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 344
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 356
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
INTERIOR	
SCIENCE DEMO ROOM	
Fixed Equipment	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 356
Violations	No photo recorded No violations recorded
SCIENCE LAB	
Instance on Rooms 323, 325, 366	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms 323, 325, 366	Inspected
Instance Condition	5- Poor
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 323, 325, 366
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 323
Violations	No photo recorded No violations recorded
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 323
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
	Room 323
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE PREP ROOM	
	Inspected
Instance on Rooms 305, 307, 336, 336B	Inaccessible
Instance on Room 364	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 364	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
	Inspected
Instance on Basement - Boys	Under construction
Instance on Basement - Girls	Inaccessible
Instance on Room B48	Inaccessible
STAIRS/RAMPS: INTERIOR	
	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stairs AB/1, C/1,2, L/3, D/4
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair D/4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair GH/Basement Vestibule
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	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Stair GH/Basement Vestibule
Violations	No photo recorded
	No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	5- Poor
Deficiency	WOOD:MISSING
Deficiency Location/Instance	Stair LM/3
Deficiency Quantity	24
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair M/3
Violations	No photo recorded
	No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Stairs CD/2,3, EF/3,4, JK/1 and Others
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair EF/4
Violations	No photo recorded
	No violations recorded

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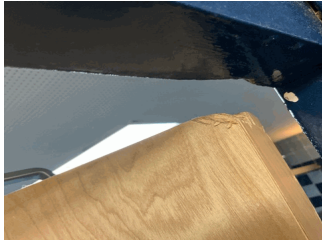

X405

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Stairs GH, EF, JK/Basement
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	Stair K/Basement
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair ML/1 Exit Vestibule 6
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
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Inside Kitchen
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	Inside Kitchen Lockers
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Location/Instance	1st, 2nd Floors Men, Women, Inside Kitchen Women, Men Lockers
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	1st Floor Men
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	2nd Floor Men
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor Men
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	2nd, 4th Floor Women, Men, Inside Kitchen Women, Men Lockers
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Women
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	2nd, 4th Floor Women, Men
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	4th Floor Women
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	3rd 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	3rd Floor Boys
Violations	No photo recorded No violations recorded

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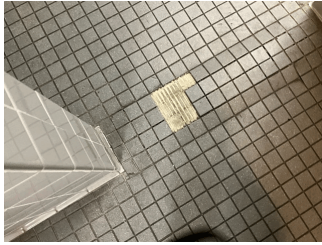

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Basement, 1st Floor Girls
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Girls
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	1st, 2nd Floors Boys, Girls, 1st Floor All Gender
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	2nd Floor Boys
Violations	No photo recorded No violations recorded
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	Basement Girls
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Basement Girls
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor Girls, All Gender
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	1st Floor Girls
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Basement Girls, 1st Floor All Gender,
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor All Gender
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor

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Question	Response
SITE	
CONTAINERIZATION	
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	West of Building
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	West of Building
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Tremont Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Tremont Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Near Parking Area
Deficiency Quantity	40
Quantity Uom	L.F.

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Question	Response
SITE	
FENCES	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Parking Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard, Near Parking Area
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	West of Building, Tremont Avenue
Deficiency Quantity	2,400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency Photo 2	West of Building
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	HEAVING
Deficiency Quantity	West of Building
Quantity Uom	100
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	West of Building
Violations	No photo recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	650
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
Concrete	No violations recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Does not exist
Asphalt	Inspected
Concrete	Does not exist
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CRACKS - MAJOR
	Tremont Avenue

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Tremont Avenue No photo recorded
Violations	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Hutchinson River Parkway
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	Hutchinson River Parkway No photo recorded
Violations	No violations recorded
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Tremont Avenue, Ericsson Place
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along Tremont Avenue
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Tremont Avenue, Ericsson Place
Deficiency Quantity	1,650
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Tremont Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Tremont Avenue, Ericsson Place
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Tremont Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair

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Question	Response
SITE	
RETAINING WALLS	
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Tremont Avenue
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	Tremont Avenue
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	5- Poor
Deficiency	CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Tremont Avenue
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Tremont Avenue
Violations	No photo recorded No violations recorded
Metal/Wood/Plastic	Does not exist
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

**NYC Department of Education
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Architectural Inspection

X405

Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Tremont Avenue
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

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Does the SCA expect asset to have artwork?

No