

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X410

Asset: WILLIAM H. TAFT HS - BRONX, 240 EAST 172 STREET, BRONX, NY, 10457

Inspection Id	Inspection Type	Time In	Last Edited
4929	ARCHITECTURAL - SENIOR	2024-04-23 06:46AM	2024-06-16 03:34PM
4949	ARCHITECTURAL - ASSOCIATE	2024-04-23 07:33AM	2024-06-06 08:02AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection? Inspection Inaccessible Comment	No Various Basement Areas and Crawl Space (no staff available to assist); Computer Lab Room 227, Science Lab Room 105, Science Demo Room 161 (no key); Science Lab Room 109/111, Science Prep Room 113 (floor maintenance); 3rd Floor Boys Shower Room (sealed); 2nd Floor Girls Shower Room (storage)
Principal(s) Information	
Principal Name	Janine Tubiolo
Principal Organization	X469 Bronx - School for Continous Learners
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Anthony Santiago
Principal Organization	X329 Bronx - Dreamyard Preparatory School
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Elizabeth Demchak
Principal Organization	X564 Bronx - Claremont International H.S.
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Sara Lenithan (Acting Principal)
Principal Organization	X413 Bronx - H.S. For Medical Science
Meeting with Principal?	No
Principal Feedback	The Principal returned the questionnaire with no comments or concerns regarding the condition of the asset.
Principal Name	James Waslawski
Principal Organization	X350 Bronx - New Directions Secondary
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Alicia Bajana Vega
Principal Organization	X412 Bronx - H.S. of Business
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Darryl White
Principal Organization	X227 Bronx - Expeditionary Learning HS
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Frank Pedretti
Was the Custodian Present?	No
Fireman	Ricardo Guzman and Leo Dilullo
Was the Fireman Present?	Yes
Building Square Footage	281,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+SB+B+PH
Comments on the Year Built	1941
Student Population	2154
Staff Population	311

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Comments on the Number of Classrooms
Weather
Facade Photo

106
Fair



Corner of East 172nd Street and Sheridan Avenue - Southeast View

Main Entrance Photo



Facade A - East 172nd Street

Roof Photo



Roof 1 - Northeast View

Do Stormwater Management/Green Infrastructure systems exist?

Yes

Type

Permeable Pavers/Paving (On-site)

Have any Systems/Major Building Components been upgraded?

Systems: Exterior Modernization project includes the replacement of Roofing, Parapets, Bulkhead and Bulkhead doors, Windows and Exterior Masonry

Years: 2023

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Have any Systems/Major Building Components been upgraded?

Systems: New Cafeteria floor, Auditorium Fixed Seating
 Years: 2023
 Systems: 2nd Floor Boys and Girls Toilet Room renovations to HC Toilet Rooms (qty: 4 Toilet Rooms); Exterior Door repair/replacement (partial) at Exit 13 and Exit 7.
 Years: 2022
 Systems: 2nd Floor Boys and Girls Toilet Room renovations (qty: 4 Toilet Rooms)
 Years: 2022
 Systems: Repaired leaks at Plaza Deck
 Years: 2021
 Systems: Roof Patches over Gymnasium
 Years: 2019
 Systems: Metal Roofing repairs (partial), Coping repairs (partial)
 Years: 2015
 Systems: HC access upgrades - Parking lot
 Years: 2012
 Systems: Window replacement (partial)
 Years: 2007
 Systems: Built Up Roofing, Plaza Deck, Flashing replacement (full), Exterior Door, Stair replacement (partial), Parapet repointing (partial).
 Years: 2005
 Systems: Window replacement (partial)
 Years: 2000
 Systems: Window replacement (full)
 Years: 1991
 No New Construction
 No Tandem
 No

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



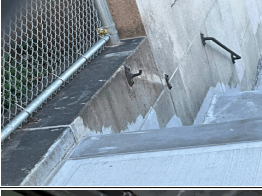

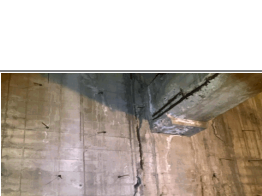
Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Potential Falling Debris	Detaching plaster is a Potential Safety Hazard	Ceiling	1st Floor Gymnasium near stair J	Ricardo Guzman	Fireman	
Yes	Protruding Elements	Missing handrail with exposed metal brackets is a Potential Safety Hazard	Interior Stair Railings	Exit Vestibule 2	Ricardo Guzman	Fireman	
Yes	Tripping Hazards	Broken/missing stair tread nosing is a Potential Tripping Hazard	Auditorium Stage	1st Floor Auditorium Stage right side steps	Ricardo Guzman	Fireman	



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No	Protruding Elements	Missing seat exposing metal bracket is a Potential Safety Hazard	Gymnasium seating	1st Floor Gymnasium South Side bleachers	Ricardo Guzman	Fireman	
Yes	Potential Falling Debris	The severely cracked/spalled CMU wall is a potential falling debris hazard.	Columns/Beams/Bearing Walls	Basement - Fan Room B2	Frank Pedretti	Custodian	
No	Protruding Elements	Missing handrail with broken bracket is a potential safety hazard	Railings	Steps from Sheridan Avenue at south side of building	Ricardo Guzman	Fireman	
Yes	Other	Various spalled concrete beams with exposed and corroded reinforcement bars at bottom and top	Structural - Columns/Beams/Bearing Walls	North crawl space at basement boiler room below the main entrance plaza deck, also boiler pit, boiler room and fan room	Frank Pedretti	Custodian	
Yes	Other	A concrete foundation wall with a (+/- 1/2 inch) vertical crack and minor displacement extending from floor to above ceiling beam is a structural condition.	Structural - Foundation Walls	North crawl space at basement boiler room below the main entrance plaza deck	Frank Pedretti	Custodian	

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Deteriorated Concrete	Foundation Walls	Foundation Walls	North crawl space at basement boiler room below the main entrance plaza deck	Frank Pedretti	Custodian	
Deteriorated Concrete	Floor Structure	Floor Structure	North crawl space at basement boiler room in storage area	Frank Pedretti	Custodian	

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Deteriorated Concrete	Columns / Beams / Bearing Walls	Columns / Beams / Bearing Walls	North crawl space at basement boiler room below the main entrance plaza deck, also boiler pit, boiler room and fan room	Frank Pedretti	Custodian
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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?	No
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	Yes
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

Exterior Routes

Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	Yes	Yes				
Exterior Ramps and Railings	Yes	Yes				

Interior Routes

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

Rooms & Spaces

Art Rooms

Rooms 221A, 423 and 448	Yes	Yes				
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Auditorium

1st Floor	Yes	Yes			FM System	Yes
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Cafeteria

Basement	Yes	Yes			FM System	Yes
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Classrooms

Basement - 4th Floor	Yes	Yes				
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Computer Rooms

Rooms 227 and 277	Yes	Yes				
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Gymnasium

1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
4th Floor-North	Yes	Yes			FM System	Yes
4th Floor-South	Yes	Yes			FM System	Yes

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Library						
Room 455	Yes	Yes				
Main Office						
Rooms B47 (X350-New Directions), 151(X469-Cont. Learners), 253 (X227-Bronx Collegiate Academy), 221 (X412-Bronx HS of Business), 375 (X413-Bronx H.S. For Med Science), 403 (X564-Claremont Inter. H.S.) and 477 (X329-Dreamyard Prep. School)	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Basement - Montefiore Medical Center	Yes	Yes				
Pool	No					
Science Lab						
Rooms 109/111, 233, 257, 305, 311, 402 and 433	Yes	Yes				
Toilet Rooms (boys)						
Rooms 146 and 246	Yes	Yes				
Toilet Rooms (girls)						
Rooms 184 and 284	Yes	Yes				
Toilet Rooms (staff)						
1st Floor	Yes	Yes				
Room 412	Yes	No				

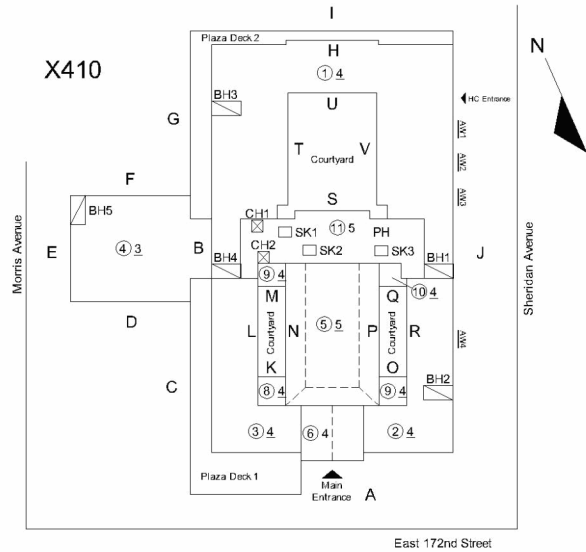
CLEAR OPENING < 32"
TURNING RADIUS
WATER CLOSET
ARRANGEMENT
SINK ARRANGEMENT

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1- AW4	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	14

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 7 No photo recorded
Violations	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	74,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	74,000
Instance Quantity Uom	S.F.
Deficiency	STONE:DETERIORATED JOINTS
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade E

Deficiency Photo 2

No photo recorded

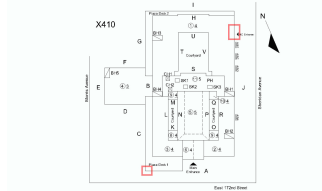
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Elevation Reference

Facades A and J

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Above Exit 7

Deficiency Photo 2

No photo recorded

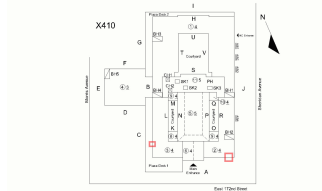
Violations

No violations recorded

Deficiency

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR

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

Facades A and C
10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



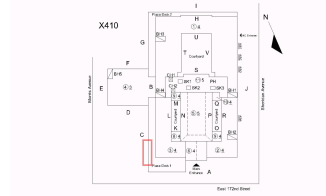
Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

STUCCO CEMENT SURFACE:CRACKS, SPALLING



Elevation



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

Fc
10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2

Facade C
No photo recorded

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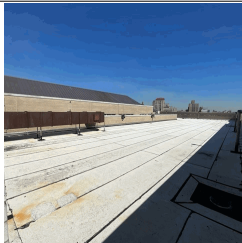
X410

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	BROKEN/ DENTED BLADES
Roof Plan Reference	
Elevation	
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	Facade C
Violations	No photo recorded No violations recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	13,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	13,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Inspected
Instance on Concrete:Plaza Decks 1-3	Inspected
Instance Condition	1- Good
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
ROOF	Inspected

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Question	Response
EXTERIOR	
ROOF	
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
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	61,000
Replacement Uom	S.F.
Instance on Metal:Roofs 5 and 6	Inspected
Instance Roof Photo	
	Roof 6
Instance Condition	1- Good
Instance Quantity	8,000
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	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Modified Bitumen:Roofs 1-4 and 7-11	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	1- Good
Instance Quantity	53,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	Roofs 2, 3 and 7 thru 10
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2023
Source of Installation Year	Custodial Staff

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency

No deficiencies recorded

ROOFING DRAINS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

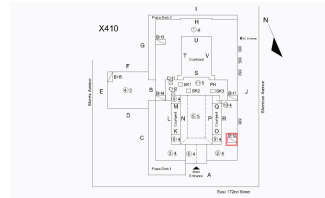
Condition

4- Between Fair and Poor

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

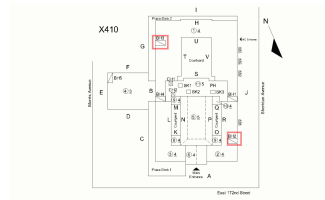
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:GLAZED
BLOCK DETERIORATED JOINTS**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

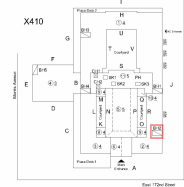
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR: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



Bulkhead BH2

Deficiency Photo 2

No photo recorded

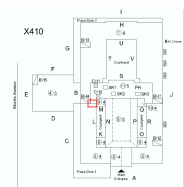
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:WATER
INFILTRATION**

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH4

Deficiency Photo 2

No photo recorded

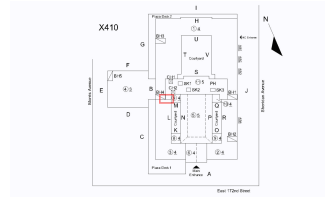
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:PLASTER
CRACKS/SPALLING**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH4

Deficiency Photo 2

No photo recorded

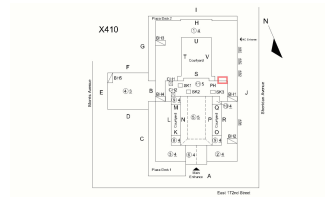
Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WINDOWS:DAMAGED,
DETERIORATED WINDOWS**

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


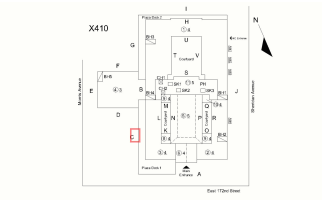
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH
Violations	No photo recorded
	No violations recorded
CUPIOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
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	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 13
Violations	No photo recorded
	No violations recorded
Deficiency	MISSING RAILING

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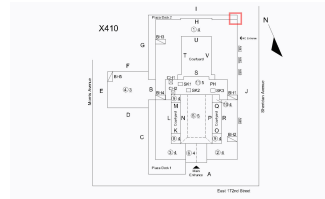
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Facade I

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

STAIRS/RAMPS

Condition

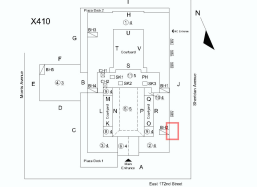
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

STONE:CRACKS/SPALLING - MAJOR



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 9

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Replacement Quantity

Inspected

Replacement Uom

35,000

S.F.

EXTERIOR GUARDS

Inspected

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Question	Response
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EXTERIOR

WINDOWS

EXTERIOR GUARDS

Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

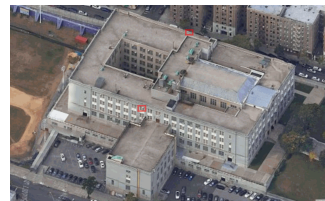
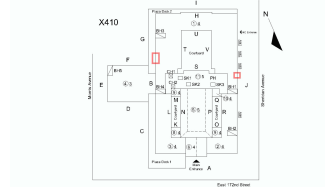
LINTELS

Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

WINDOWS

Material Type(s)	Inspected Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	5- Poor
Instance Quantity	35,000
Instance Quantity Uom	S.F.
Installation Year	2023
Source of Installation Year	Custodial Staff
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:BROKEN PANE
Roof Plan Reference	

Elevation



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

Facades G and J
20
S.F.
MAINTENANCE
PRIORITY 5
LEVEL 2



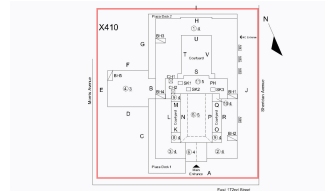
Room 407 shown, also Room 343A

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

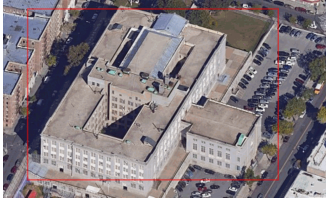
Roof Plan Reference	ALUMINUM - DOUBLE HUNG:INOPERABLE
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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	Facade J
Deficiency Quantity	30,000
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 343A
Violations	No photo recorded No violations 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	Sub-Basement and Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	RESTITICH
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Fan Room B2 shown, also Fan Room (sub-basement)
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMEN T EXPOSED
Deficiency Location/Instance	Sub-Basement - North Crawl Space
Deficiency Quantity	150
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Below North Plaza Deck
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Basement
Quantity Uom	160
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 4
Deficiency Photo 1	LEVEL 5
Deficiency Photo 2	
Violations	Room B50B (slab sagging) No photo recorded No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Sub-Basement - North Crawl Space
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	North Crawl Space
Violations	No photo recorded No violations recorded

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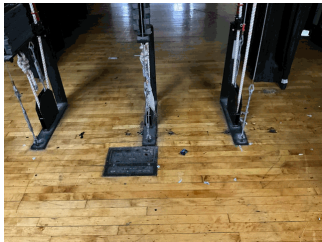
X410

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Sub-Basement - North Crawl Space
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Below North Plaza Deck shown, also Boiler Pit, Boiler Room and Fan Room
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (977 Seats)	Inspected
Ceiling	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Right side, Stage left
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Right side
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed H/C Lift	
Instance on 1st Floor (977 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (977 Seats)	Does not exist
Stage	
Instance on 1st Floor (977 Seats)	Inspected
Stage	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Stage right
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stage right
Violations	No photo recorded
Deficiency	No violations recorded
DAMAGED FLOOR	
Deficiency Location/Instance	Stage right
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stage right
Violations	No photo recorded
Deficiency	No violations recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtain Rigging	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage
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	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (977 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near the Kitchen, Near the windows
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	
CAFETERIA	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Near the Kitchen
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near the windows, perimeter walls, Near the Drinking Fountain, Near the Entrance , Center columns
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the windows

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo 2	
	Near the Entrance
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Basement Clinic
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Basement Clinic
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room B22
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B22
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room B50A, 149, 202, 431, 437, and others
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	Room 149
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 149, 427, 437, 439, 441, and others
Deficiency Quantity	2,500
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 B29B
Violations	
Deficiency	Room 437
Violations	No violations recorded
Deficiency	EPOXY FLOORING:CRACKS/SPALLING
Deficiency Location/Instance	Room 305, 309, 311
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question **Response**

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Purpose of Action
Deficiency Photo 1

LEVEL 2



Room 305

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

Deficiency

VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance

Room 227

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Room 227

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

GLAZED BLOCK:CRACKS/SPALLING

Deficiency Location/Instance

Exit Vestibule 8, Basement corridor near the clinic

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Basement corridor near the clinic

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Walls

Deficiency Photo 2



Exit Vestibule 8

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 4th Floor - North

Inspected

Instance on 4th Floor - South

Inspected

Instance on 1st Floor

Inspected

Ceiling

Instance on 4th Floor - North

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on 4th Floor - South

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on 1st Floor

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Near the windows

Deficiency Quantity

400

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the windows

Deficiency Photo 2





Near the windows

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Stair J
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Near Stair J
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 4th Floor - North	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
Instance on 4th Floor - South	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Center of Room
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	
Center of Room	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 4th Floor - North	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 4th Floor - South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 4th Floor - North	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	East Side
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
Instance on 4th Floor - South	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the windows, Near the Entrance
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

GYMNASIUM

Floor Finish

Deficiency Photo 1



Near the windows

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

WOOD:DAMAGED/DETERIORATED

Deficiency Location/Instance

Near the Entrance, Center of Room

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the Entrance

Deficiency Photo 2



Center of Room

Violations

No violations recorded

Seating

Instance on 4th Floor - North

Does not exist

Instance on 4th Floor - South

Does not exist

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

DAMAGED BLEACHERS

Deficiency Location/Instance

South Side

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

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Question	Response
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INTERIOR

GYMNASIUM

Seating

Deficiency Photo 1



South Side

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Sliding-folding Partition

Instance on 4th Floor - North

Does not exist

Instance on 4th Floor - South

Does not exist

Instance on 1st Floor

Does not exist

Stage

Instance on 4th Floor - North

Does not exist

Instance on 4th Floor - South

Does not exist

Instance on 1st Floor

Does not exist

Walls

Instance on 4th Floor - North

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

WALL PADDING:DETERIORATED

Deficiency Location/Instance

Near the Entrance

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on 4th Floor - South

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

WALL PADDING:DETERIORATED

Deficiency Location/Instance

Near the Entrance, Near the windows

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	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance
Violations	No photo recorded
Instance on 1st Floor	No violations recorded
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 4th Floor - North	Does not exist
Instance on 4th Floor - South	Does not exist
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	3- Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair A/4, B/4
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/4
Violations	No photo recorded
	No violations recorded
KITCHEN	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area, Serving Area
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
	No violations recorded
LIBRARY	Inspected
Instance on Room 455	Inspected
Built-in Furnishing	
Instance on Room 455	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 455	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 455	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 455	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 455	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Inspected
Instance on 3rd Floor - Girls (1149 Lockers)	Inspected
Alternative Use	No
Instance on 2nd Floor - Boys (303 Lockers)	Inspected
Alternative Use	No
Instance on 2nd Floor - Girls (231 lockers)	Inspected
Alternative Use	No
Ceiling	
Instance on 3rd Floor - Girls (1149 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (303 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (231 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	

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Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Instance on 3rd Floor - Girls (1149 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (303 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (231 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor - Girls (1149 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Boys (303 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (231 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 3rd Floor - Girls (1149 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Locker 3911
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Locker 3911
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 2nd Floor - Boys (303 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (231 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 3rd Floor - Girls (1149 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Center of Room

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Question	Response
INTERIOR	
LOCKER ROOM	
Walls	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center of Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 2nd Floor - Boys (303 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 2nd Floor - Girls (231 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 263	Inspected
Alternative Use	Yes
Instance on Rooms 105, 161, 202	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 263	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 105, 161, 202	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 161
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 161
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
SCIENCE LAB	Inspected
Instance on Rooms 233, 257, 305, 311, 402, 433	Inspected
Alternative Use	No
Instance on Room 109/111	Inaccessible
Fixed Equipment	
Instance on Rooms 233, 257, 305, 311, 402, 433	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Rooms 231, 257A, 309	Inspected
Alternative Use	No
Instance on Room 113	Inaccessible
Instance on Room 402A	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Rooms 231, 257A, 309	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	Inspected
Instance on 3rd Floor - Girls	Inaccessible
Instance on 2nd Floor - Boys	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	2- Between Good and Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	4th Floor South Side Gymnasium
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	4th Floor South Side Gymnasium
Violations	No photo recorded
	No violations recorded
Partition	Inspected
Condition	5- Poor
Deficiency	METAL FRAME:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair A/Basement, 1, B/Basement, C/Basement, 2, F/1, H/Basement, 3, and others

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair H/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Exit Vestibule 2
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Exit Vestibule 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL:MISSING
Deficiency Location/Instance	Exit Vestibule 8
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Exit Vestibule 8
Deficiency Photo 2	No photo recorded

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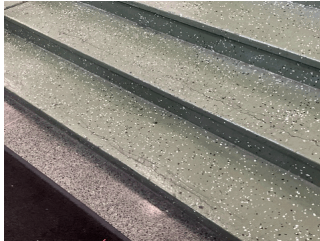
X410

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Near Exit 13, 15, Corridor near Room 113A
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 15
Violations	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair B/Basement, F/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/Basement
Violations	No photo recorded
Violations	No violations recorded
Deficiency	METAL:RUST - MAJOR
Deficiency Location/Instance	Stair J/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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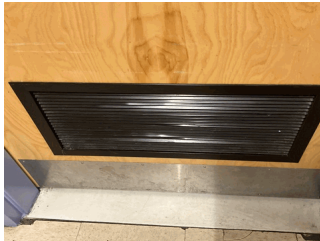

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair J/2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	TERRAZZO:CRACKS
Deficiency Quantity	Main Entrance Vestibule
Quantity Uom	60
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Main Entrance Vestibule
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/Basement, B/Basement, C/Basement, H/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair H/Basement
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	1st Floor Women
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	1st Floor Women
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	Room 446
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 446

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Room B-59
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B-59
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near the Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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SITE

DRAINAGE SYSTEM FOR CONCRETE

Catch Basins/Manhole - Surrounded by Concrete

Deficiency Photo 1



Near the Main Entrance

Deficiency Photo 2

No photo recorded

Violations

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

East 172nd Street, Sheridan Avenue

Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



East 172nd Street

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

WROUGHT IRON:MISSING SECTIONS

Deficiency Location/Instance

Sheridan Avenue

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6



Deficiency Photo 1



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Question	Response
SITE	
FENCES	
Deficiency Photo 2	Sheridan Avenue
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Quantity	Parking Lot
Quantity Uom	20
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded
	No violations recorded
IRRIGATION SYSTEM	
	Does not exist
PAVING	
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lots
Deficiency Quantity	2,400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded
	No violations recorded
Concrete	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Quantity	Parking Lot
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Student Use	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 7, Near the Main Entrance
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	Near Exit 7
Violations	 Near the Main Entrance No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Location/Instance	East 172nd Street, Sheridan Avenue
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Sheridan Avenue 
Deficiency Photo 1	Morris Avenue
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Morris Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Morris Avenue
Deficiency Photo 1	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
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	East 172nd Street , Morris Avenue
Deficiency Quantity	40

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Question	Response
SITE	
RETAINING WALLS	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	East 172nd Street
Deficiency Photo 2	
	Morris Avenue
Violations	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Does not exist
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	East 172nd Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	East 172nd Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	MISSING
Deficiency Location/Instance	Near the Main Entrance
Deficiency Quantity	2
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Main Entrance 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?

No