

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

Architectural Inspection

X780

Asset: P.S. @ 268 EAST 207 STREET - BRONX, 268 EAST 207 STREET, BRONX, NY, 10467

Inspection Id	Inspection Type	Time In	Last Edited
2066	ARCHITECTURAL - ASSOCIATE	2024-01-02 11:27AM	2024-05-14 03:12PM
2078	ARCHITECTURAL - SENIOR	2024-01-02 10:52AM	2024-01-29 03:52PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Exterior Wall Facade A, Site Fencing, Non-Student Use Areas and Security Lighting (scaffolding and sidewalk shed)
Principal(s) Information	
Principal Name	Alta Markley
Principal Organization	Success Academy Charter School - Harlem 6
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Joshua Cancel
Was the Custodian Present?	Yes
Fireman	Steven Ritchie (handyman)
Was the Fireman Present?	Yes
Building Square Footage	37,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1925
Student Population	200
Staff Population	40
Comments on the Number of Classrooms	12
Weather	Fair
Facade Photo	



East 207th Street - Southwest View

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Main Entrance Photo



Facade A - East 207th Street

Roof Photo



Roof 1 - West View

Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

Have there been any New Building Additions?

Tandem

Leased Space?

Year Leased

Inspection Type

No

No Storm Water Management Type Selected

Systems: Exterior Doors, New Plumbing fixtures,

Years: 2023

No New Construction


No Tandem

Yes

July 2023

Partial Inspection

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Tripping Hazards	Severely damaged treads are a potential tripping hazard	Gymnasium Stage	Stage right side	Steven Richy	Handyman	

Structural Engineer Required

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

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Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	No

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		Yes			
Exterior Ramps and Railings	No		Yes			

Interior Routes

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

Rooms & Spaces

Art Rooms

Room 102	Yes	No		NOT ON ACCESSIBLE ROUTE		
----------	-----	----	--	-------------------------	--	--

Auditorium	No					
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Cafeteria

Basement	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
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Classrooms

1st - 3rd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE		
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Computer Rooms	No					
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Gymnasium

1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
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Library	No					
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Main Office

Room 105	Yes	No		NOT ON ACCESSIBLE ROUTE		
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Multi-purpose Room	No					
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Nurse's Office

Room 107	Yes	No		NOT ON ACCESSIBLE ROUTE		
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Pool	No					
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Science Lab	No					
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Toilet Rooms (boys)

1st - 3rd Floor	Yes	No				
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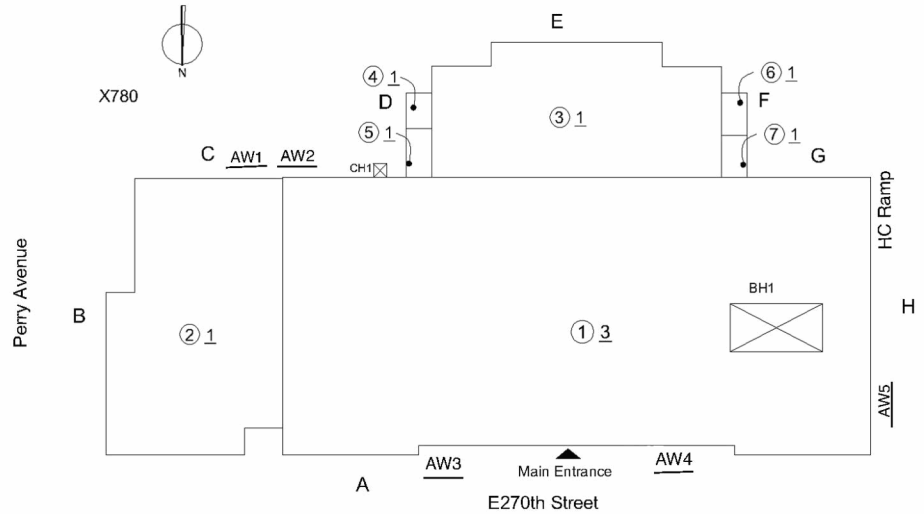
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NOT ON ACCESSIBLE ROUTE INSUFFICIENT LATCH CLEARANCE WATER CLOSET ARRANGEMENT		
Toilet Rooms (girls)						
1st - 3rd Floor	Yes	No		WATER CLOSET ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (staff)						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW5	Inspected
Instance Condition	3- Fair
Instance Quantity	5
Instance Quantity Uom	EACH

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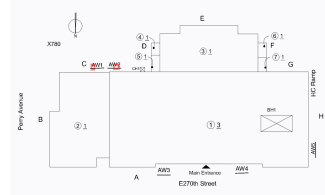
Question	Response
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EXTERIOR

AREAWAY

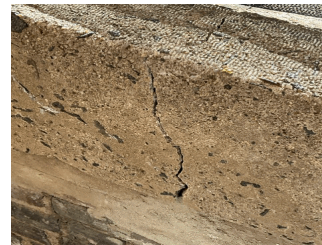
Deficiency
Deficiency Location/Instance

AREAWAY WALLS:CRACKS AND SPALLING



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

25
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

AW1
No photo recorded
No violations recorded

AWNINGS AND CANOPIES

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

CHIMNEY

Material Type(s)

Inspected

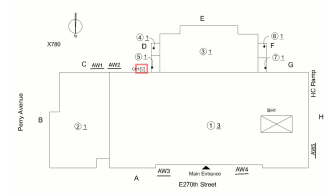
Masonry

Condition

3- Fair

Deficiency
Deficiency Location/Instance

BRICK:MINOR CRACKS, SPALLING



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

70
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Chimney CH1
No photo recorded
No violations recorded

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Question

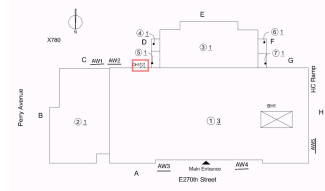
Response

EXTERIOR

CHIMNEY

Deficiency
Deficiency Location/Instance

CONCRETE MASONRY UNIT:DETERIORATED CAP



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

30
L.F.
REPLACE
PRIORITY 3
LEVEL 2



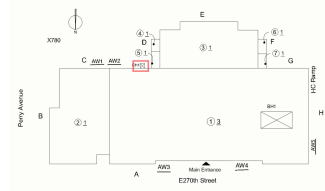
Chimney CH1

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

BRICK:DETERIORATED JOINTS



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

90
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Chimney CH1

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

COPING

Condition

Inspected

Deficiency

3- Fair

STONE:DETERIORATED TRANSVERSE JOINTS

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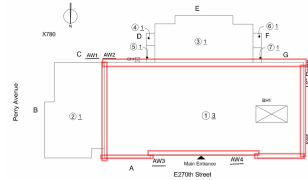
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Question **Response**

EXTERIOR

COPING

Deficiency Location/Instance



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

200
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade H
No photo recorded
No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

DOOR HARDWARE

Inspected

Condition

2- Between Good and 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

20,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

20,000

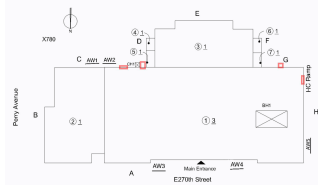
Instance Quantity Uom

S.F.

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade C, G and H
45
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



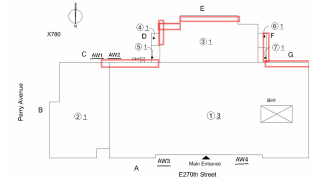
Deficiency Photo 2
Violations

Facade C
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

BRICK:DETERIORATED JOINTS



Elevation



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

Facade C-G
1,500
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Deficiency Photo 2

Facade C
No photo recorded

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Question	Response
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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

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

2,200

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

4- Between Fair and Poor

Instance Quantity

2,200

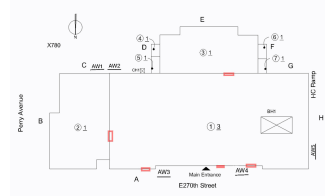
Instance Quantity Uom

CF

Deficiency

BRICK:MAJOR DETERIORATION/CRACKS

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

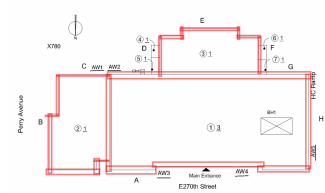
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

550

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3



Purpose of Action

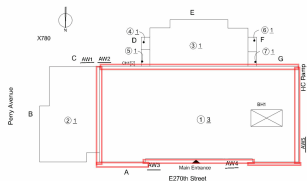
LEVEL 2

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BRICK:MINOR CRACKS, SPALLING
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded
PLAZA DECK	Does not exist
ROOF	Inspected
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	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	12,400
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected



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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

12,400

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

1997

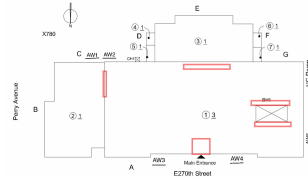
Source of Installation Year

Inspector Estimate

Deficiency

BUILT-UP:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



Deficiency Quantity

225

Quantity Uom

S.F.

Potential Action

INSTALL NEW GRAVEL

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

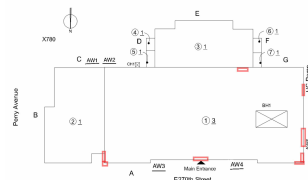
Violations

No violations recorded

Deficiency

BUILT-UP:FLASHING:BASE FLASHING DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPAIR
PRIORITY 4
LEVEL 2



Facade A/H corner

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance

Built-Up:All Roofs

Deficiency Quantity

12,400

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

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

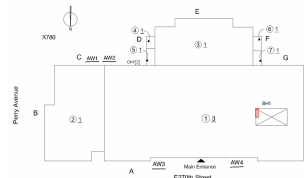
Condition

3- Fair

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 BH1

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 2

No photo recorded

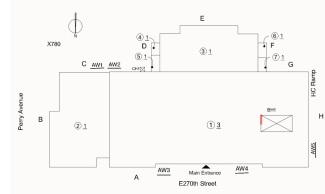
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DAMAGED METAL SIDING

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

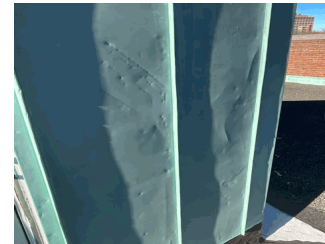
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ 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

Does not exist

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

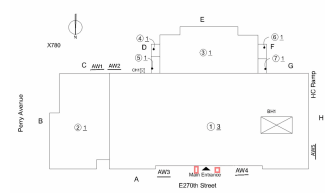
Condition

3- Fair

Deficiency

STONE: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	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Replacement Quantity	3,800
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum, Steel
Instance on Steel:Facade C	Inspected
Instance Condition	3- Fair
Instance Quantity	60
Instance Quantity Uom	S.F.
Installation Year	1950
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency	STEEL:BEYOND USEFUL LIFE
Deficiency Location/Instance	Steel:Facade C
Deficiency Quantity	60
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
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	3,740
Instance Quantity Uom	S.F.
Installation Year	2005
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded

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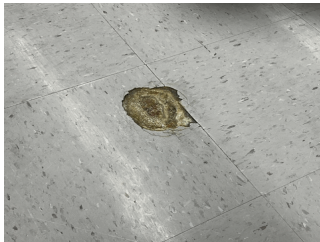
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Question	Response
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Gas Meter Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Electrical 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	Does not exist
CAFETERIA	Inspected
Instance on Basement	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, Near Servery, South Side
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	

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INTERIOR	
CAFETERIA	
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	South East Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	South East Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Columns Near Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Columns Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor Near Rooms 202, 301
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Corridor Near Room 301
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor Corridor Vestibule Near Room 205, 3rd Floor Corridor Vestibule Near Boys Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Vestibule Near Boys Room
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Room 301
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 2	Corridor Near Room 301
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GYP SUM BOARD:DETERIORATED
Deficiency Quantity	Corridor Near Gymnasium
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Corridor Near Gymnasium
Violations	No photo recorded
	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded
	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	1- Good

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Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Inspected
Stage	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Left, Right Lower Stage
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	Lower Stage
Violations	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Right side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Right side
Violations	No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor	Does not exist

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Question	Response
INTERIOR	
GYMNASIUM	
Stage	
Stage Curtains	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance Near Servery
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	
KITCHEN	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Entrance Near Servery
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	Does not exist
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/1
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 B/1
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs A/2, B/1, C/1, D/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair A/1 Exit Vestibule
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	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/Bulkhead, C/1, D/3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Stair A/Bulkhead
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stalls	Does not exist
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	3rd Floor Girls, Boys, Basement Girls
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 Girls
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Basement Boys
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Basement Boys
Violations	No photo recorded
	No violations recorded
Floor Finish	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	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	Inaccessible
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inaccessible
Student Use	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency	No deficiencies recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
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
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