

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X073

Asset: P.S. 73 - BRONX, 1020 ANDERSON AVENUE, BRONX, NY, 10452

Inspection Id	Inspection Type	Time In	Last Edited
3248	ARCHITECTURAL - SENIOR	2024-02-15 07:03AM	2024-03-26 10:36AM
3318	ARCHITECTURAL - ASSOCIATE	2024-02-15 08:20AM	2024-06-20 10:48AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Roofing and Play Yard (snow covered); 5th Floor Gymnasium and Shower Room (storage); IDF Room (no key); Student-use Asphalt and Retaining Walls (construction staging)
Principal(s) Information	
Principal Name	Vivian Bueno
Principal Organization	P.5.73 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Assistant Principal provided the following comments: 1) The Girls and Boys Toilet Room doors are a major problem. They are very difficult for the 1st graders to open when the closers do not function. Students have gotten stuck inside the toilet rooms having difficulty opening the heavy doors. Students can get stuck inside very easily and it happens often, and the hallway monitors must be cognizant of this at all times. The doors with the proper hardware need to be installed. 2) The plumbing piping is deficient in most all toilet rooms. 3) There are steam leaks in the school that cause many disruptions to our classes, not to mention damage to our classrooms.
Custodian	Gregory Walters
Was the Custodian Present?	Yes
Fireman	Robert Ortiz
Was the Fireman Present?	No
Building Square Footage	77,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B
Comments on the Year Built	1926
Student Population	320
Staff Population	60
Comments on the Number of Classrooms	36
Weather	Fair
Facade Photo	



Anderson Avenue - Southeast View

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Main Entrance Photo

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Facade A - Anderson Avenue

Roof Photo



Roof 1 - North View

Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

No

No Storm Water Management Type Selected

Systems: Main Entrance Exterior Stair - repointed

Years: 2022

Systems: 1st Floor Boys and Girls Toilet Rooms upgraded to HC Accessible.

Years: 2021

Systems: 1st Floor Boys and Girls Toilet Rooms upgraded to HC Accessible.

Years: 2021

Systems: Roofing, Flashing, Coping, Roof Drain, Roof Fence and Parapet replacement; and Bulkhead, Chimney and Cornice repairs.

Years: 2017

Systems: Auditorium upgrades: New Stage, HC Lift to stage, new Seating.

Years: 2014

Systems: Exterior Walls repointing (partial)

Years: 2011

Systems: Complete Roofing and Exterior Doors replacement.

Years: 2005

Systems: Exterior Wall repointing (partial)

Years: 2003

Systems: Windows/Guards replacement (complete).

Years: 1999

No New Construction

Have there been any New Building Additions?

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Tandem

No Tandem

Leased Space?

No

Priority Condition

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

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms	No					
Auditorium						
1st Floor	Yes	Yes			FM System	No
Cafeteria						
1st floor	Yes	Yes			No	No
Classrooms						
None on Accessible Route	Yes	No				
				NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
Room 414	Yes	No				
				NOT ON ACCESSIBLE ROUTE		

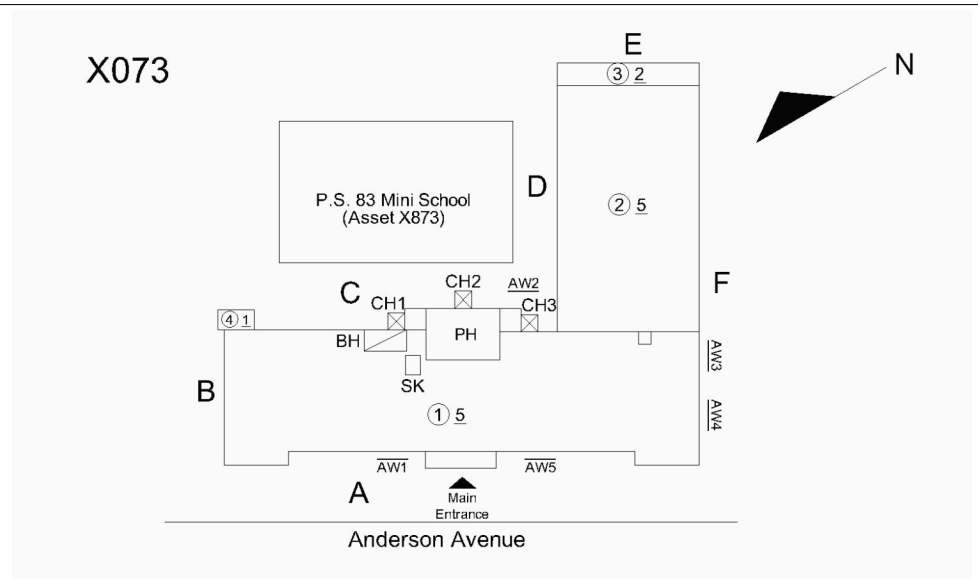
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Gymnasium						
3rd Floor, 5th Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
Library						
Room 407	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 212	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room	No					
Nurse's Office						
Room 253	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab						
Room 313	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
1st Floor	Yes	Yes				
Toilet Rooms (girls)						
1st Floor	Yes	Yes				
Toilet Rooms (staff)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		

Building Template

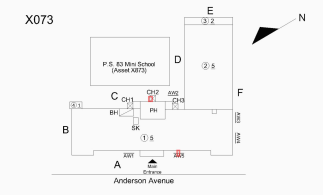




Inspection

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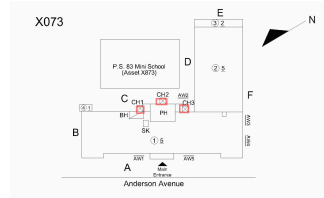
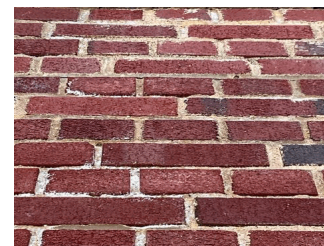
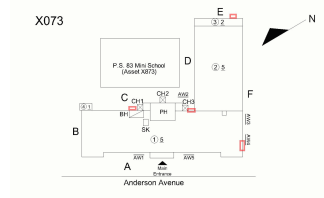
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Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW5	Inspected
Instance Condition	3- Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	AW5
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	AREAWAY GRATINGS:MAJOR RUSTING / OR BROKEN
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	AW5
Violations	No photo recorded
	No violations recorded
AWNINGS AND CANOPIES	Inspected

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Question	Response
EXTERIOR	
AWNINGS AND CANOPIES	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	85
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	CH3
Violations	No photo recorded No violations recorded
COPING	Inspected
Condition	2- Between Good and Fair
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:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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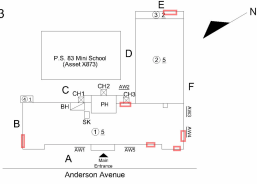


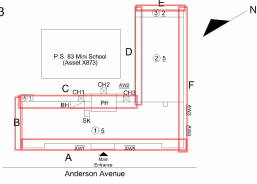

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 6
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Quantity	X073
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 4
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Main entrance
Violations	No photo recorded
DOOR HARDWARE	No violations recorded
Condition	Inspected
Deficiency	3- Fair
LINTELS	No deficiencies recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
TRANSOM/SIDE LIGHT	No deficiencies recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
EXTERIOR WALLS	No deficiencies recorded
Material Type(s)	Inspected
Replacement Quantity	Masonry, Other
Replacement Uom	42,500
Instance on All Facades	S.F.
Instance Condition	Inspected
Instance Quantity	3- Fair
	42,500

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Instance Quantity Uom	S.F.
Deficiency	BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE
Roof Plan Reference	<p>X073</p> 
Elevation	
Elevation Reference	Facade A, B, C and F
Deficiency Quantity	85
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Room 507 shown, also Rooms 452, 511, 513, 514 and Stair 5E
Violations	No photo recorded 35672120Y
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	<p>X073</p> 
Elevation	
Elevation Reference	All facades
Deficiency Quantity	15,000
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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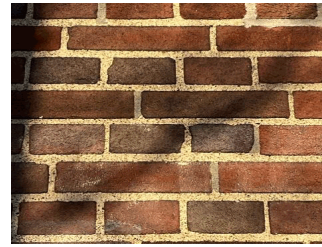
Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade E

No photo recorded

No violations recorded

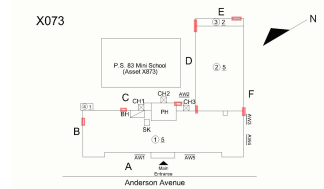
Deficiency Photo 2

Violations

Deficiency

Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



Elevation



Facades B - F

30

S.F.

RESTITCH

PRIORITY 3

LEVEL 2

Elevation Reference

Deficiency Quantity

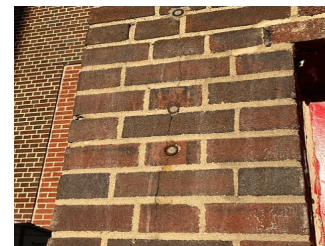
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1



Facade C

No photo recorded

No violations recorded

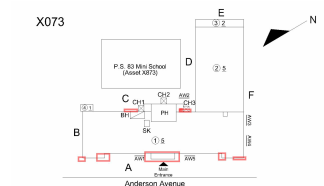
Deficiency Photo 2

Violations

Deficiency

Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Elevation Reference

Facade A and C

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade A

Violations

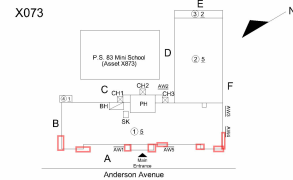
No photo recorded

No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

75

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

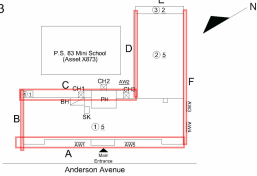


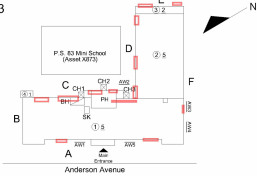

Facade A

No photo recorded

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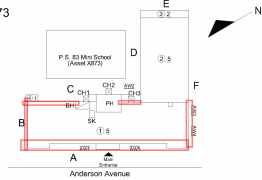

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
Deficiency	BRICK:DETERIORATED MASONRY SILLS - MINOR
Roof Plan Reference	<p>X073</p> 
Elevation	
Elevation Reference	All facades
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade C
Violations	No photo recorded
Deficiency	BRICK:EFFLORESCENCE
Roof Plan Reference	<p>X073</p> 
Elevation	
Elevation Reference	All facades
Deficiency Quantity	750
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1

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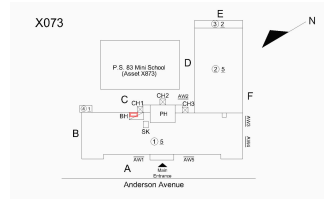

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade C
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,300
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	6,300
Instance Quantity Uom	CF
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	X073 
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 Facade C
Violations	No photo recorded No violations 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

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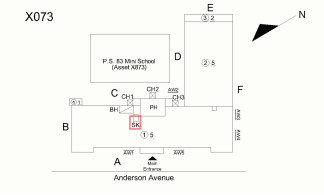
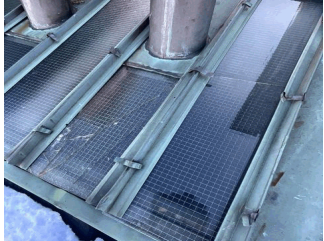
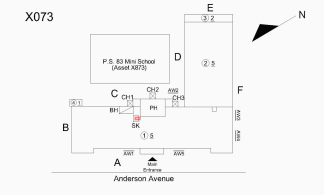

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	19,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inaccessible
Instance Quantity	19,000
Instance Quantity Uom	S.F.
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/EXTERIOR: WATER INFILTRATION
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	BH
Violations	No photo recorded No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	3- Fair
Deficiency	BROKEN GLASS

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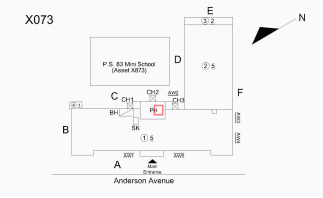

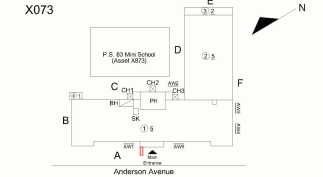

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
SKYLIGHT/ROOF VENT	
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - SK
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	SHAFT VENTS DAMAGED 
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	Roof 1 - Skylight SK
Violations	No photo recorded
ROOF/GRAVITY TANK	Inspected
Condition	3- Fair
Deficiency	TANK:NOT IN USE - MINOR DETERIORATION

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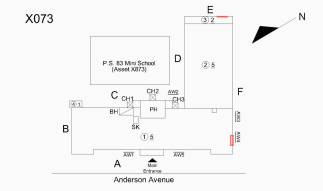

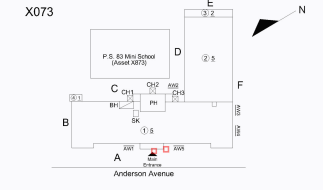

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
ROOF/GRAVITY TANK	
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH
Violations	No photo recorded No violations recorded
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3- Fair
Deficiency	STONE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main entrance
Violations	No photo recorded No violations recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 5
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	STONE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main entrance (ramp)
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	BRICK:DETERIORATED JOINTS

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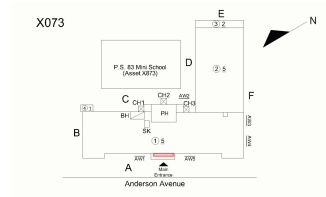
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main entrance (platform)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Inspected

Replacement Quantity

12,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

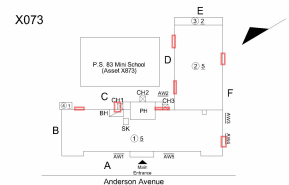
Condition

3- Fair

Deficiency

RUST - MAJOR

Roof Plan Reference



Elevation



Deficiency Quantity

45

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


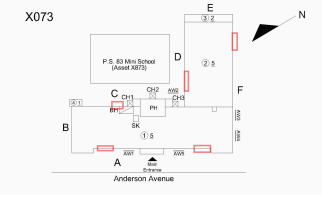
Purpose of Action

LEVEL 2

**NYC Department of Education
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X073

Question	Response
EXTERIOR	
WINDOWS	
EXTERIOR GUARDS	
Deficiency Photo 1	
Deficiency Photo 2	Facade C
Violations	No photo recorded No violations recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	12,000
Instance Quantity Uom	S.F.
Installation Year	1999
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Toilet Room 454

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ALUMINUM - DOUBLE HUNG:DETERIORATED
Roof Plan Reference	
Elevation	
Elevation Reference	East facades
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Corridor at east end (clouded glazing)
Violations	No photo recorded No violations recorded
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	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Below Exit 4 shown, also below Exit 6
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Basement
Quantity Uom	65
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 4
Deficiency Photo 1	LEVEL 5 
Deficiency Photo 2	Oil Tank Room shown, also Storage Room at northeast corner and Kitchen Office
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Corridor at Exit 2 shown, also Boiler Room
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Masonry

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded
Deficiency	CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Basement Corridor to Exit 2
Violations	No photo recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Roof
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH
Violations	No photo recorded No violations recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (601 Seats)	Inspected
Ceiling	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed H/C Lift	
Instance on 1st Floor (601 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat A/1, D/1, F/2, H/5, Q/20 and Others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Photo 1	
	Seat A/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near Seats W/9,10, X/10, Z/10
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Seat W/10
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (601 Seats)	Does not exist
Stage	
Instance on 1st Floor (601 Seats)	Inspected
Stage	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency Location/Instance	Near Seat D/26
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Seat D/26 No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (601 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
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	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stair CD/1, Near Kitchen Storage
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Stair CD/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Kitchen, Near Entrance
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 507
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Room 507
Violations	No photo recorded 35672120Y
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 208, 214, 413, 414, 452 and Others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 414
	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 208, 306, 410, 414, 416 and Others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 414
Violations	No photo recorded
	No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 102, 413, 420
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 420
Violations	No photo recorded
	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 213, 311, 314
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	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
	Room 314
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance, Exit 6 Vestibule, Corridor Near Auditorium
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Exit 6 Vestibule
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	Corridor Near Rooms 314, 553, Star AB/4
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor Near Room 553
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 452, 507, 513, 514
Deficiency Quantity	100
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo 1	
	Room 507
Deficiency Photo 2	No photo recorded
Violations	35672120Y
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Corridor Near Stair AB/2,3, CD/2
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor Near Stair AB/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Stair B/2
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor Near Stair B/2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE MOLDINGS:CRACKS/SPALLING
Deficiency Location/Instance	Main Lobby
Deficiency Quantity	20

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Lobby
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Instance on 5th Floor	Inaccessible
Ceiling	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 3rd Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage, Office 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	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Left Side
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	Left Side
Violations	No photo recorded No violations recorded
Seating	
Instance on 3rd Floor	Does not exist
Sliding-folding Partition	
Instance on 3rd Floor	Does not exist
Stage	
Instance on 3rd Floor	Does not exist
Walls	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Near Windows
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
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	3- Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair AB/5, E/5, 3rd Floor Gymnasium, Cafeteria
Deficiency Quantity	170
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair AB/5
Violations	No photo recorded No violations recorded
KITCHEN	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	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

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
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	Storage Room
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency	BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIBRARY	Inspected
Instance on Room 407	Inspected
Built-in Furnishing	
Instance on Room 407	Does not exist
Ceiling	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 407	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	

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Question	Response
INTERIOR	
LIBRARY	
Walls	
Instance on Room 407	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Room 407	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 407	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 407
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 407
Violations	No photo recorded No violations recorded
SCIENCE LAB	Inspected
Instance on Room 313	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 313	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on Stair E/3-4 Students	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	Stair E/5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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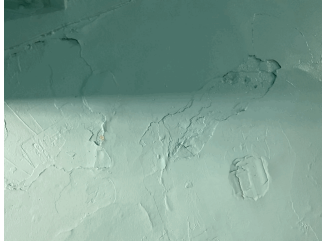
X073

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:BROKEN BRACKET
Deficiency Location/Instance	Stair C/3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair C/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair CD/1,2
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair CD/2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Main Lobby Stair, Exit 6 Vestibule
Deficiency Quantity	70
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	
Stairs and Landings	
Deficiency Photo 1	
	Main Lobby Stair
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair AB/1,3
Deficiency Quantity	35
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
Walls	Inspected
Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/2,3,5, CD/2,5 and Others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair AB/5
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair E/5
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Stair E/5
Violations	No photo recorded 35672120Y
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 256
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	Room 256
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 256, 455
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Room 455
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 256, 354, 455
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	Room 256
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	4th Floor Girls, Room 259
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Girls
Violations	No photo recorded No violations recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Inside Rooms 213, 214, Room 354, 553, 4th Floor Boys,
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 553
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Inside Room 214, Rooms 354, 355, 4th Floor Boys, Girls
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	Room 355
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 354
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Room 354
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 259, 354, 355, 4th Floor Boys, Girls
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Boys
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 355
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 355
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist

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Question	Response
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	FENCING MISSING
Deficiency Location/Instance	Near Exit 5
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Near Exit 5
Deficiency Quantity	1
Quantity Uom	EACH
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
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	5- Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
SITE	
DRAINAGE SYSTEM FOR ASPHALT	
Catch Basins/Manhole - Surrounded by Asphalt	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 5
Violations	No photo recorded
	No violations recorded
Deficiency	BLOCKED
Deficiency Location/Instance	North of mini building
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Asphalt Covering	Inaccessible
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Anderson Avenue
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	Along Anderson Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Anderson Avenue
Deficiency Quantity	50

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Question	Response
SITE	
FENCES	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along Anderson Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Near Parking Lots, Near Exit 5
Deficiency Quantity	150
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Parking Lot
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot Near Exits 2,3
Deficiency Quantity	1,050
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
Student Non-Use	
Asphalt	
Deficiency Photo 2	Parking Lot Near Exit 2
Violations	No photo recorded
	No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 5
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 5
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
Student Use	Inaccessible
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Anderson Avenue
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	Anderson Avenue
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Anderson Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Anderson Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Anderson Avenue
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	Along Anderson Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on East Side of School	Inaccessible
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inaccessible
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	Inaccessible

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Does the SCA expect asset to have artwork?

No