

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X435

Asset: **THEODORE ROOSEVELT EDUCATIONAL CAMPUS - BRONX, 500 EAST FORDHAM ROAD, BRONX, NY, 10458**

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|--------------------|--------------------|
| 3373 | ARCHITECTURAL - SENIOR | 2024-02-20 07:19AM | 2024-06-16 03:35PM |
| 3442 | ARCHITECTURAL - ASSOCIATE | 2024-02-20 08:59AM | 2024-06-21 11:09AM |

Asset Data

| Question | Answer |
|--|---|
| Was the Building Fully Accessible for Inspection? | No |
| Inspection Inaccessible Comment | Roof surfaces (snow); Science Prep Room 437A (no key) |
| Principal(s) Information | |
| Principal Name | Michael Barakat |
| Principal Organization | HS of Law and Community Service - Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Katheryn Fierman |
| Principal Organization | Kappa - Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Stephen Gumbs |
| Principal Organization | Belmont Preparatory HS Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Fiorella Cabrejos |
| Principal Organization | Fordham Leadership Academy - Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Wilper Morales |
| Principal Organization | I.S. 243 - Bronx |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Principal Name | Michael Johnson |
| Principal Organization | Fordham HS for the Arts |
| Meeting with Principal? | No |
| Principal Feedback | No Feedback from Principal |
| Custodian | Robert Katz |
| Was the Custodian Present? | Yes |
| Fireman | Francisco Sendon |
| Was the Fireman Present? | Yes |
| Building Square Footage | 319,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None |
| Comments on the Stories (Floors) plus Basements | 5+B+SB+Attic |
| Comments on the Year Built | 1928 |
| Student Population | 2800 |
| Staff Population | 345 |
| Comments on the Number of Classrooms | 166 |
| Weather | Fair |

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Facade Photo

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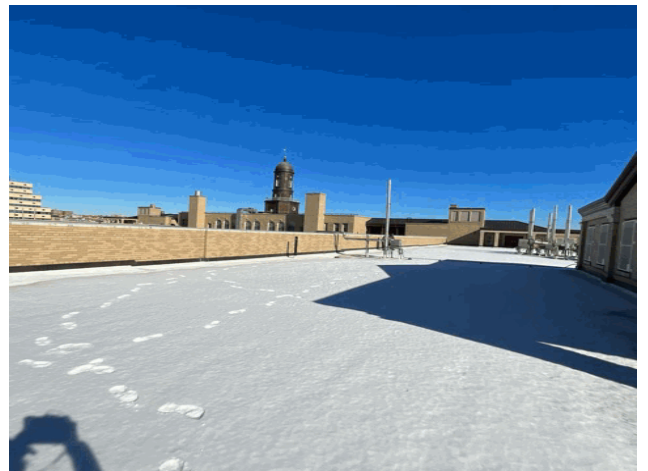
Corner of East Fordham Road and Bathgate Avenue - Southwest View

Main Entrance Photo



Facade A - East Fordham Road

Roof Photo



Roof 5 - Northwest View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: New asphalt Schoolyard, asphalt drainage, wood benches, Drinking Fountain, Schoolyard ramp and stairs. New Auditorium curtain rigging.

Years: 2023

Systems: Exterior wall repairs at grade elevations and storage Room below Exit 10; Exterior doors replaced at Exit 6 and 10; Roof Drain repairs.

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Years: 2022
Systems: Structural Repairs and support framing for Sub-basement Swimming Pool Floor slabs at perimeters below Boys and Girls pools
Years: 2020
Systems: Complete Exterior Masonry Wall and Cornice replacement, new Roofing and Drains, Gutters, Skylight (partial), new Parapet and Coping replacement, Chimney and Bulkhead restoration, Cornice replacement, Windows and Guards, Louver replacement, Exterior Door, Transom replacement.
Years: 2017
Systems: partial Flooring replacement at Stair Landing and Cafeteria
Years: 2017
Systems: Partial Exterior Railing.
Years: 2013
Systems: Interior Door and Flooring replacement.
Years: 2013
Systems: Partial Roofing and Roof Drain repairs, Cupola restoration
Years: 2012
Systems: Partial Exterior Glass Block Wall replacement (Pool)
Years: 2010
Systems: New Dunnage Steel
Years: 2008
Systems: Science Lab upgrades
Years: 2008
Systems: Partial Student Toilet Room upgrades
Years: 2007
Systems: Partial Exterior Door replacement
Years: 2001
Systems: Partial Exterior Masonry repairs, partial Roofing and Windows replacement
Years: 2000
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 |
|------------------|-----------------------------|--|--------------------|------------------------------|--------------------|-----------------|---|
| Yes | Other | Damaged glazed brick column with cracks larger than 1/4" wide are a potential falling debris hazard. | Pool Wall | Interior column at Boys Pool | Francisco Sendon | Fireman |  |
| Yes | Missing Interior Fire Doors | Missing Fire Door is a potential safety hazard. | Stair Door(s) | Stair L/Basement | Francisco Sendon | Fireman |  |


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| | | | | | | | |
|-----|--------------------------|--|-----------------------------|---|------------------|---------|---|
| Yes | Protruding Elements | Severely damaged interior guards with sharp metal exposed is a Potential Safety Hazard | Interior Guards | Stair N/4, Boys Locker Room | Francisco Sendon | Fireman |  |
| No | Protruding Elements | Damaged seat with protruding metal is a potential safety hazard. | Auditorium fixed seating | 1st Floor Auditorium Seat A/4, 7, C/20, 21, 22, 23 | Francisco Sendon | Fireman |  |
| No | Protruding Elements | Glass partition is broken and protruding causing a Potential Safety Hazard | Stair Partition | Stair D/3, 4 | Francisco Sendon | Fireman |  |
| Yes | Protruding Elements | Metal framing is protruding causing a Potential Safety Hazard | Stair Partition | Stair A/3, C/2, 3, D/3, E/3, M/2, N/1 | Francisco Sendon | Fireman |  |
| No | Protruding Elements | Severely damaged locker door is hanging causing a Potential Safety Hazard | Locker Room Lockers | Basement Girls Locker Room Locker 1179 | Francisco Sendon | Fireman |  |
| Yes | Potential Falling Debris | Loose metal support frame and ceiling panels are a potential falling debris hazard. | Pool Ceiling | Girls swimming pool near the windows (shown) and also Boys swimming pool. | Francisco Sendon | Fireman |  |
| Yes | Potential Falling Debris | Deteriorated and loose concrete fireproofing on beams is a hazardous condition | Columns/Beams/Bearing Walls | Pool Mechanical Room below Boys Pool area (shown), also below Girls Pool area | Francisco Sendon | Fireman |  |

Structural Engineer Required

| Structural Condition Type | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
|---------------------------|-----------------------------|-----------------------------|---|--------------------|-----------------|---|
| Other | Columns/Beams/Bearing Walls | Columns/Beams/Bearing Walls | Pool Mechanical Room below Boys Pool area (shown), also below Girls Pool area | Francisco Sendon | Fireman |  |

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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? | No |
| Are SOME floors other than the 1st floor and basement accessible through compliant means? | Yes |
| Is there at least one classroom accessible in the building? | Yes |
| 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 |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|

PROGRAMMATIC ACCESSIBILITY

Exterior Routes

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

Interior Routes

| | | | | | | |
|--------------------------------------|-----|-----|----|--|--|--|
| Corridor and Lobby H/C Lifts | No | | No | | | |
| Interior Corridor Doors And Hardware | Yes | Yes | | | | |
| Interior Corridors & Lobbies | | Yes | | | | |
| Interior Elevators | Yes | Yes | | | | |
| Interior Lobby Doors And Hardware | | Yes | | | | |
| Interior Ramps | Yes | No | | RAILING HEIGHT <34 OR > 38 INCHES LANDING LENGTH <60 INCHES | | |

Rooms & Spaces

| | | | | | | |
|----------------------------|-----|-----|--|----------------------------|-----------|-----|
| Art Rooms | | | | | | |
| Rooms 118, 227A, 227B, 407 | Yes | Yes | | | | |
| Auditorium | | | | | | |
| 1st Floor | Yes | Yes | | | FM System | Yes |
| Cafeteria | | | | | | |
| 4th Floor | Yes | Yes | | | FM System | Yes |
| Classrooms | | | | | | |
| 1st - 4th Floors | Yes | Yes | | | | |
| 5th Floor | Yes | No | | | | |
| | | | | NOT ON ACCESSIBLE ROUTE | | |
| Computer Rooms | | | | | | |
| Rooms 227 and 324A | Yes | Yes | | | | |
| Gymnasium | | | | | | |
| 1st Floor - Gymnasium 4 | Yes | No | | | No | Yes |
| | | | | NOT ON ACCESSIBLE ROUTE | | |
| 1st Floor - Gymnasium 1 | Yes | Yes | | | FM System | Yes |
| 1st Floor - Gymnasium 2 | Yes | No | | | No | Yes |
| | | | | NOT ON ACCESSIBLE ROUTE | | |

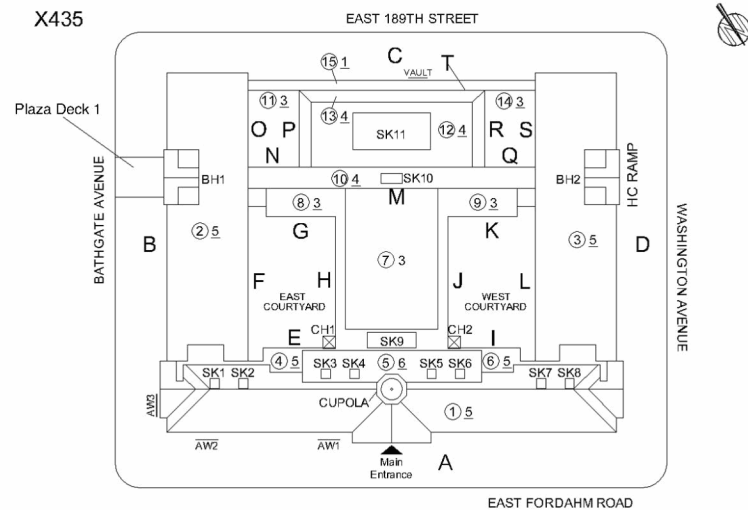
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| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|--|--------|----------|----------|------------|----------------------------|-------------------|
| 1st Floor - Gymnasium 3 | Yes | Yes | | | FM System | Yes |
| Library | | | | | | |
| Room 372 | Yes | Yes | | | | |
| Main Office | | | | | | |
| Rooms 6 (Academy for Future), 214B (H.S.Law and Community Service), 236A (Fordham H.S. Arts), 326 (Fordham Business and Technology), 406 (Kappa), and 438B (Belmont Prep.Academy). | Yes | Yes | | | | |
| Multi-purpose Room | No | | | | | |
| Nurse's Office | | | | | | |
| BW4 - Montefiore Clinic | Yes | Yes | | | | |
| Pool | | | | | | |
| Basement - Boys;Basement - Girls; | Yes | Yes | | | | |
| Science Lab | | | | | | |
| Rooms 108, 112, 208, 212, 238, 242, 308, 437, and 465 | Yes | Yes | | | | |
| Toilet Rooms (boys) | | | | | | |
| 1st - 4th Floors | Yes | Yes | | | | |
| Toilet Rooms (girls) | | | | | | |
| 1st - 4th Floors | Yes | Yes | | | | |
| Toilet Rooms (staff) | | | | | | |
| 1st - 4th Floors | Yes | Yes | | | | |

Building Template



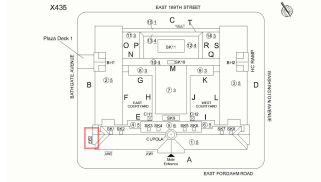

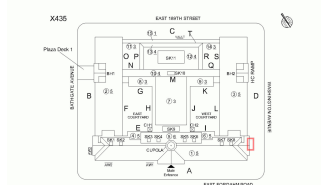
Inspection

| Question | Response |
|---------------|----------|
| Architectural | |

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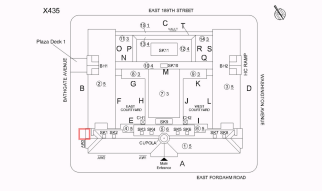

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| Question | Response |
|------------------------------|--|
| EXTERIOR | Inspected |
| AREAWAY | Inspected |
| Instance on AW1-AW3 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 3 |
| Instance Quantity Uom | EACH |
| Deficiency | AREAWAY WALLS:CRACKS AND SPALLING |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 15 |
| 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 |
| 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 | 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 | 3 |

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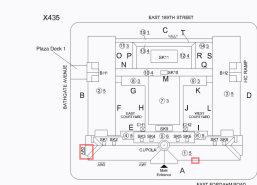
X435

| 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 14 |
| Violations | No photo recorded No violations 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 | 3- Fair |
| Deficiency | WOOD:EXCESSIVELY WEATHERED |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 6 |
| Violations | No photo recorded No violations recorded |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 66,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 3- Fair |

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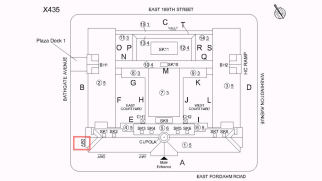
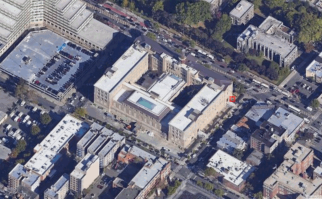

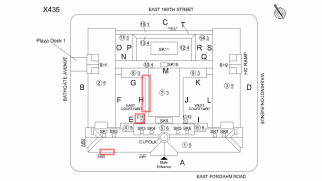
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| Question | Response |
|-----------------------|--|
| EXTERIOR | |
| EXTERIOR WALLS | |
| Instance Quantity | 66,000 |
| Instance Quantity Uom | S.F. |
| Deficiency | BRICK:DETERIORATED JOINTS |
| RooF Plan Reference |  |
| Elevation |  |
| Elevation Reference | Facades C and H |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | REPOINT |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Facade H |
| Violations | No photo recorded |
| Violations | No violations recorded |
| Deficiency | STONE:EFFLORESCENCE |
| RooF Plan Reference |  |
| Elevation |  |
| Elevation Reference | Facades A and B |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |

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| Question | Response |
|-----------------------|--|
| EXTERIOR | |
| EXTERIOR WALLS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Facade B |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Rooftop Reference | BRICK:MINOR CRACKS, SPALLING |
| |  |
| Elevation |  |
| Elevation Reference | Facade B |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | RESTITCH |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Wall at Areaway AW2 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Rooftop Reference | BRICK:EFFLORESCENCE |
| |  |

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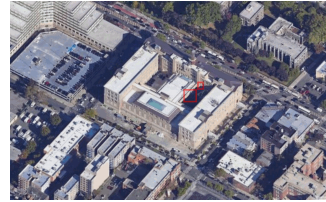
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Facades A, E and H

40

S.F.

MAINTENANCE

PRIORITY 1

LEVEL 1



Facade H

No photo recorded

No violations recorded

Elevation Reference

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1

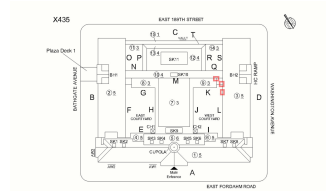
Deficiency Photo 2

Violations

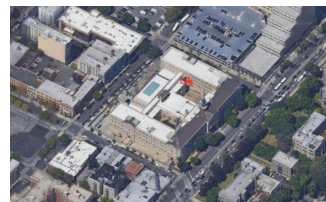
Deficiency

Roof Plan Reference

BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation



Facade K and L

45

S.F.

REPAIR

PRIORITY 5

LEVEL 2



Room 133A shown, also Corridor near Room 350 (no AA damage)

No photo recorded

Elevation Reference

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

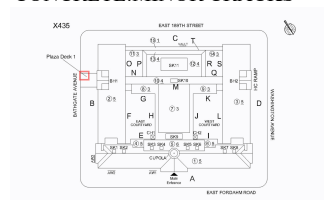

Deficiency Photo 1

Deficiency Photo 2

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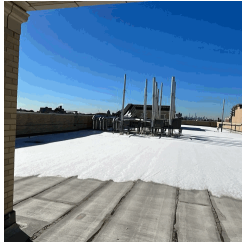
X435

| Question | Response |
|---|--|
| EXTERIOR | |
| EXTERIOR WALLS | |
| Violations | No violations recorded |
| EXTERIOR SOFFITS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LOADING DOCK | Does not exist |
| LOUVER | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| PARAPETS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 13,000 |
| Replacement Uom | C.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 13,000 |
| Instance Quantity Uom | CF |
| Deficiency | No deficiencies recorded |
| PLAZA DECK | Inspected |
| Instance on Concrete:Roof 16 - Facade B | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 400 |
| Instance Quantity Uom | S.F. |
| Installation Year | 2018 |
| Source of Installation Year | Custodial Staff |
| Deficiency | CONCRETE:MINOR CRACKS |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Plaza Deck 1 |
| Violations | No photo recorded |
| | No violations recorded |
| 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 |

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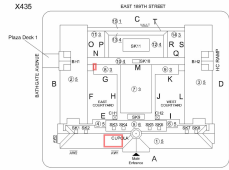

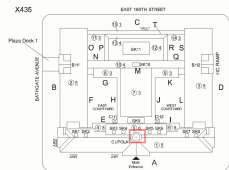
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| Question | Response |
|---|--|
| EXTERIOR | |
| ROOF | |
| ROOFING | |
| ROOF BARRIER/FENCE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| ROOF CAGE | Does not exist |
| ROOFING | Inspected |
| Replacement Quantity | 89,000 |
| Replacement Uom | S.F. |
| Instance on Metal:Roofs 1 and 13 | Inspected |
| Instance Roof Photo |  |
| | Roofs 1 and 13 |
| Instance Condition | 1- Good |
| Instance Quantity | 15,000 |
| 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 | 2017 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance on Modified Bitumen:Roofs 2 - 12, 14 and 15 | Inspected |
| Instance Roof Photo |  |
| | Roof 2 |
| Instance Condition | 3- Fair |
| Instance Quantity | 74,000 |
| 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 - 12, 14 and 15 |
| Do solar panels exist on these roofs? | No |
| Is/Are the roof(s) suitable for Solar Panel installation? | Yes |
| Installation Year | 2017 |
| Source of Installation Year | Custodial Staff |
| Deficiency | MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE |

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|-------------------------------|--|
| EXTERIOR | |
| ROOF | |
| ROOFING | |
| ROOFING | |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Cafeteria shown, also Room 224B and Room 205 |
| Violations | No photo recorded |
| | No violations recorded |
| ROOFING DRAINS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SPECIALTIES | Inspected |
| BULKHEAD/PENTHOUSE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CUPOLA/ SPIRES/ TOWERS | Inspected |
| Condition | 3- Fair |
| Deficiency | WATER INFILTRATION |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 4 |

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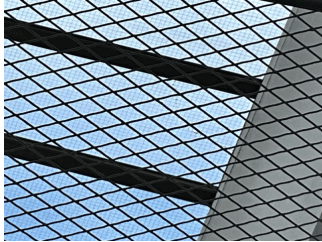
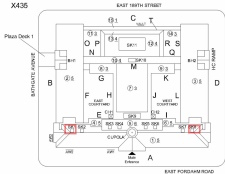

X435

| Question | Response |
|-------------------------------|--|
| EXTERIOR | |
| ROOF | |
| SPECIALTIES | |
| CUPOLA/ SPIRES/ TOWERS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Copula inside |
| Violations | No photo recorded 35654765M |
| DORMER | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| DUNNAGE STEEL | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SKYLIGHT/ROOF VENT | Inspected |
| Material Type(s) | Glass |
| Condition | 3- Fair |
| Deficiency | DAMAGED GUARDS |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Skylight SK1 |
| Violations | No photo recorded No violations recorded |
| Deficiency | BROKEN GLASS |
| Deficiency Location/Instance |  |

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| Question | Response |
|-----------------------------------|--|
| EXTERIOR | |
| ROOF | |
| SPECIALTIES | |
| SKYLIGHT/ROOF VENT | |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Skylight SK5 (corridor 5th floor) |
| Violations | No photo recorded No violations recorded |
| ROOF/GRAVITY TANK | Inspected |
| Condition | 3- Fair |
| Deficiency | TANK:NOT IN USE - MINOR DETERIORATION |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | NO ACTION |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Tank Room East |
| Violations | No photo recorded No violations recorded |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| BUILDING CHEEK/FLANK WALLS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR |

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Question

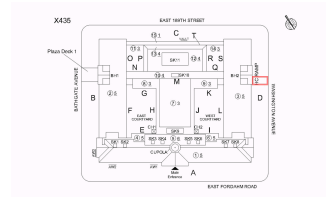
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 12

Violations

No photo recorded

No violations recorded

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

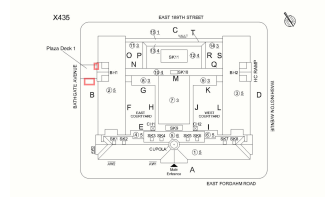
Condition

4- Between Fair and Poor

Deficiency

STONE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Stair at Exit 10

Violations

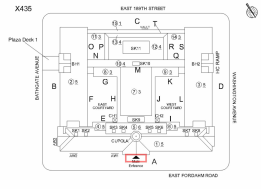
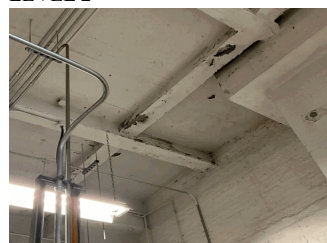
No photo recorded

No violations recorded

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| Question | Response |
|--|--|
| EXTERIOR | |
| STAIRS/RAMPS: EXTERIOR | |
| STAIRS/RAMPS | |
| Deficiency | STONE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE BELOW |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 55 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL NEW |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Boiler Room |
| Violations | No photo recorded No violations recorded |
| WINDOWS | Inspected |
| Replacement Quantity | 20,000 |
| 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 |
| Instance on Aluminum - Double Hung:All Facades | Inspected |
| Instance Condition | 1- Good |
| Instance Quantity | 20,000 |
| Instance Quantity Uom | S.F. |
| Installation Year | 2017 |
| Source of Installation Year | Custodial Staff |
| Are these windows insulated? | No |
| Deficiency | No deficiencies recorded |
| INTERIOR | Inspected |
| POOLS | Inspected |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| CEILING | |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | METAL:RUSTED/DETERIORATED |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 260 |

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| Question | Response |
|--|--|
| INTERIOR | |
| POOLS | |
| CEILING | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| | Girls Pool Room shown (near the window wall), also at Boys Pool Room. |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| DECK/FLOOR | |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | CERAMIC TILES:BROKEN/MISSING/WORN TILES |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 380 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Boys Pool shown, also at Girls Pool. |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | CERAMIC TILES:DETERIORATED GROUTING |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 560 |
| Quantity Uom | S.F. |
| Potential Action | REGROUT |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Girls Pool shown, also at Boys Pool |

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| Question | Response |
|--|--|
| INTERIOR | |
| POOLS | |
| DECK/FLOOR | |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| DIVING BOARD/PLATFORM | |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| POOL LINING | |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | TILE:LEAKS/THRU CRACKS |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 50 |
| Quantity Uom | L.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Boys Pool |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | TILE:DETERIORATED GROUTING |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 500 |
| Quantity Uom | S.F. |
| Potential Action | REGROUT |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Boys Pool shown, also Girls pool |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| SEATING | |
| Instance on Basement - Boys; Basement - Girls; | Does not exist |
| WALLS | |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | GLAZED BLOCK:CRACKS/SPALLED |
| Deficiency Location/Instance | Basement |

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| Question | Response |
|--|--|
| INTERIOR | |
| POOLS | |
| WALLS | |
| Deficiency Quantity | 300 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| | Boys Pool Room shown, also at Girls Pool Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| POOL STRUCTURE | |
| Instance on Basement - Boys; Basement - Girls; | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | FLOOR STRUCTURE:CRACKS/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| | Boys Pool under side slab |
| Deficiency Photo 2 | No photo recorded |
| Violations | 35577362L |
| STRUCTURAL | Inspected |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | CONCRETE BEARING WALL:CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement level |
| Deficiency Quantity | 50 |
| 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 | |
| COLUMNS/BEAMS/BEARING WALLS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Storage Room below Plaza Deck 1 |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency Location/Instance | STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE |
| Deficiency Quantity | FIREPROOFING |
| Quantity Uom | Sub-Basement and Basement |
| Potential Action | 120 |
| Urgency of Action | S.F. |
| Purpose of Action | REPLACE |
| Deficiency Photo 1 | PRIORITY 5 |
| | LEVEL 6 |
| |  |
| Deficiency Photo 2 | Pool Mechanical Room - Below Boys Pool area shown, also at |
| Violations | below Girls Pool area and Boiler Room |
| Deficiency | No photo recorded |
| | No violations recorded |
| Deficiency Location/Instance | STEEL COLUMNS/BEAMS:DETERIORATED MASONRY |
| Deficiency Quantity | FIREPROOFING |
| Quantity Uom | Basement |
| Potential Action | 40 |
| Urgency of Action | S.F. |
| Purpose of Action | REPLACE |
| Deficiency Photo 1 | PRIORITY 3 |
| | LEVEL 5 |
| |  |
| Deficiency Photo 2 | Boiler Room |
| Violations | No photo recorded |
| | No violations recorded |
| FLOOR STRUCTURE | Inspected |
| Condition | 3- Fair |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| FLOOR STRUCTURE | |
| Deficiency | CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Attic |
| Deficiency Quantity | 160 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Attic shown, also at Gravity Tank Rooms (East and West), Fan Room 275 and Pool Mechanical Equipment Room (above tanks) |
| Violations | No photo recorded 35577362L |
| FOUNDATION WALLS | |
| Material Type(s) | Inspected Concrete |
| Condition | 3- Fair |
| Deficiency | CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Sub-Basement and Basement |
| Deficiency Quantity | 120 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Tunnel at Pool Mechanical Room shown, also Fan Room and Boiler Room. |
| Violations | No photo recorded No violations recorded |
| ROOF STRUCTURE | |
| Condition | Inspected 5- Poor |
| Deficiency | CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Attic |
| Deficiency Quantity | 20 |
| 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 | Tank Room |
| Violations | No photo recorded No violations recorded |
| VAULTS-BUNKERS | Inspected |
| Foundation Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Slab Structure | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Vault/Ash Hoist Doors and Framing | Inspected |
| Condition | 5- Poor |
| Deficiency | WATER INFILTRATION |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Sidewalk |
| Violations | No photo recorded No violations recorded |
| AUDITORIUM | Inspected |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Ceiling | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Entrance |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

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| Question | Response |
|------------------------------------|--|
| INTERIOR | |
| AUDITORIUM | |
| Door(s) | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Entrance |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Fixed H/C Lift | |
| Instance on 1st Floor (1314 Seats) | Does not exist |
| Fixed Seating | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DAMAGED/BROKEN/INOPERABLE |
| Deficiency Location/Instance | Seat A/4, 7, C/20, 21, 22, 23 |
| Deficiency Quantity | 6 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| | Seat A/7 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | DAMAGED/BROKEN/INOPERABLE |
| Deficiency Location/Instance | Seat E/3, H/3, J/6, K/12, 18, and others |
| Deficiency Quantity | 100 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Seat E/3 |
| Deficiency Photo 2 | No photo recorded |

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| Question | Response |
|------------------------------------|---|
| INTERIOR | |
| AUDITORIUM | |
| Fixed Seating | |
| Violations | No violations recorded |
| Floor Finish | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sliding-folding Partition | |
| Instance on 1st Floor (1314 Seats) | Does not exist |
| Stage | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Stage | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | DAMAGED STEPS |
| Deficiency Location/Instance | Stage right |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stage right |
| Violations | No photo recorded |
| | No violations recorded |
| Stage Curtain Rigging | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Stage Curtains | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | STONE:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the Entrance |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|--------------------------------------|--|
| INTERIOR | |
| AUDITORIUM | |
| Walls | |
| Deficiency Photo 1 |  |
| | Near the Entrance |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor (1314 Seats) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CAFETERIA | |
| Instance on 4th Floor | Inspected |
| Ceiling | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Center of Room |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Center of Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING - ACTIVE LEAK |
| Deficiency Location/Instance | Center of Room |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| CAFETERIA | |
| Ceiling | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Center of Room  |
| | Center of Room |
| Violations | No violations recorded |
| Door(s) | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Center of 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 | Center of Room |
| Violations | No photo recorded No violations recorded |
| Deficiency | METAL:DETERIORATED DOOR |
| Deficiency Location/Instance | East and West Entrances |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| CAFETERIA | |
| Door(s) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | East Entrance |
| Violations | No photo recorded No violations recorded |
| Fixed Equipment | |
| Instance on 4th Floor | Does not exist |
| Floor Finish | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | 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 |  |
| Deficiency Photo 2 | Center of Room |
| Violations | No photo recorded No violations recorded |
| Deficiency | CERAMIC TILE:BROKEN/MISSING TILES |
| Deficiency Location/Instance | Old mop room |
| 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 | Old mop room |
| Violations | No photo recorded No violations recorded |

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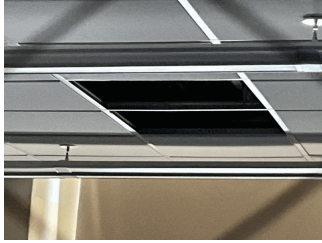

X435

| Question | Response |
|--------------------------------------|--|
| INTERIOR | |
| CAFETERIA | |
| Sliding-folding Partition | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | MOVABLE PANELS:DAMAGED |
| Deficiency Location/Instance | Center of Room |
| Deficiency Quantity | 180 |
| 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 |  |
| | Center of Room |
| Violations | No violations recorded |
| Stage | |
| Instance on 4th Floor | Does not exist |
| Walls | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the windows |
| Deficiency Quantity | 10 |
| 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 | No photo recorded |
| Violations | No violations recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 4th Floor | Does not exist |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING |
| Deficiency Location/Instance | Room 500 |
| 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 500 |
| Violations | No photo recorded No violations recorded |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Corridor near Room 372, 458 |
| Deficiency Quantity | 60 |
| 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 |
| Deficiency | PLASTER:CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Room 224B |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 224B |
| Violations | No photo recorded No violations recorded |
| Door(s) | Inspected |
| Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Room 427, 431, 436, 440, 500, and others |
| Deficiency Quantity | 20 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Door(s) | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Room 500 |
| Deficiency Photo 2 |  |
| | Room 436 |
| Violations | No violations recorded |
| Floor Finish | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | WOOD:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Room 431, 436, 438, 440, 442, 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 |  |
| | Room 436 |
| Deficiency Photo 2 |  |
| | Room 438 |
| Violations | No violations recorded |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Room 437. Corridor near Room 244 |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Floor Finish | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 437 |
| Violations | No photo recorded No violations recorded |
| Deficiency | CONCRETE:CRACKS |
| Deficiency Location/Instance | Room 466 |
| 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 466 |
| Violations | No photo recorded No violations recorded |
| Deficiency | EPOXY FLOORING:CRACKS/SPALLING |
| Deficiency Location/Instance | Room 110, 208, 240, 242, 310 |
| Deficiency Quantity | 350 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 310 |
| Violations | No photo recorded No violations recorded |
| Deficiency | TERRAZZO:CRACKS |
| Deficiency Location/Instance | Corridor near Room 115B, 120 |
| Deficiency Quantity | 120 |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Floor Finish | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Corridor near Room 115B |
| 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 | Room 437A, 466A |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Room 466A |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | PLASTER:CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Room BE5, BE5A, 133A, 205 |
| Deficiency Quantity | 75 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Room BE5 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Specialties | Inspected |
| Classroom Locker(s) | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Seating | Does not exist |
| GYMNASIUM | Inspected |
| Instance on 1st Floor - Gymnasium 4 | Inspected |
| Instance on 1st Floor - Gymnasium 3 | Inspected |
| Instance on 1st Floor - Gymnasium 2 | Inspected |
| Instance on 1st Floor - Gymnasium 1 | Inspected |
| Ceiling | |
| Instance on 1st Floor - Gymnasium 4 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 3 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 2 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 1 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the windows |
| Deficiency Quantity | 40 |
| 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 | No photo recorded |
| Violations | No violations recorded |
| Door(s) | |
| Instance on 1st Floor - Gymnasium 4 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 3 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 2 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 1 | Inspected |
| Instance Condition | 2- Between Good and Fair |

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| Question | Response |
|-------------------------------------|--|
| INTERIOR | |
| GYMNASIUM | |
| Door(s) | |
| Deficiency | No deficiencies recorded |
| Fixed Equipment | |
| Instance on 1st Floor - Gymnasium 4 | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | DAMAGED/MISSING |
| Deficiency Location/Instance | Near the Entrance, Rear of Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| 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 1st Floor - Gymnasium 3 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 2 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 1 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 1st Floor - Gymnasium 4 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | WOOD:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Near the 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 the Entrance |

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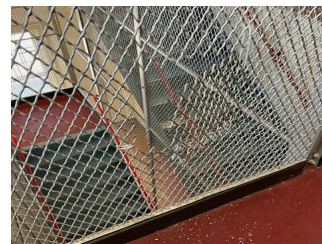
| Question | Response |
|-------------------------------------|--|
| INTERIOR | |
| GYMNASIUM | |
| Floor Finish | |
| Deficiency Photo 2 |  |
| | Near the Entrance |
| Violations | No violations recorded |
| Instance on 1st Floor - Gymnasium 3 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 2 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | WOOD:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Near the Entrance |
| Deficiency Quantity | 60 |
| 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 1st Floor - Gymnasium 1 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Seating | |
| Instance on 1st Floor - Gymnasium 4 | Does not exist |
| Instance on 1st Floor - Gymnasium 3 | Does not exist |
| Instance on 1st Floor - Gymnasium 2 | Does not exist |
| Instance on 1st Floor - Gymnasium 1 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | DAMAGED BLEACHERS |
| Deficiency Location/Instance | Balcony |
| 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 |
| Sliding-folding Partition | |

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| Question | Response |
|--------------------------------------|-------------------------------|
| INTERIOR | |
| GYMNASIUM | |
| Sliding-folding Partition | |
| Instance on 1st Floor - Gymnasium 4 | Does not exist |
| Instance on 1st Floor - Gymnasium 3 | Does not exist |
| Instance on 1st Floor - Gymnasium 2 | Does not exist |
| Instance on 1st Floor - Gymnasium 1 | Does not exist |
| Stage | |
| Instance on 1st Floor - Gymnasium 4 | Does not exist |
| Instance on 1st Floor - Gymnasium 3 | Does not exist |
| Instance on 1st Floor - Gymnasium 2 | Does not exist |
| Instance on 1st Floor - Gymnasium 1 | Does not exist |
| Walls | |
| Instance on 1st Floor - Gymnasium 4 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 3 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 2 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 1st Floor - Gymnasium 1 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor - Gymnasium 4 | Does not exist |
| Instance on 1st Floor - Gymnasium 3 | Does not exist |
| Instance on 1st Floor - Gymnasium 2 | Does not exist |
| Instance on 1st Floor - Gymnasium 1 | Does not exist |
| INTERIOR DOOR HARDWARE | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| Deficiency | No deficiencies recorded |
| INTERIOR GUARDS | |
| Condition | Inspected |
| Deficiency | 3- Fair |
| Deficiency | DETERIORATED/TORN-OUT/MISSING |
| Deficiency Location/Instance | Stair D/3, 5, G/Basement, N/5 |
| Deficiency Quantity | 160 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 | |






Stair N/5

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| INTERIOR GUARDS | |
| Deficiency Photo 2 |  |
| | Stair D/5 |
| Violations | No violations recorded |
| Deficiency | DETERIORATED/TORN-OUT/MISSING |
| Deficiency Location/Instance | Stair N/4, Boys Locker Room |
| Deficiency Quantity | 80 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| | Stair N/4 |
| Deficiency Photo 2 |  |
| | Boys Locker Room |
| Violations | No violations recorded |
| KITCHEN | Inspected |
| Instance on 4th Floor | Inspected |
| Ceiling | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | METAL PAN:DAMAGED/MISSING |
| Deficiency Location/Instance | Prep Area |
| 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 | |
| KITCHEN | |
| Ceiling | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Prep Area  |
| Violations | Prep Area No violations recorded |
| Deficiency | PLASTER:CRACKS/SPALLING |
| 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 No photo recorded |
| Violations | No violations recorded |
| Door(s) | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | METAL CLAD WOOD:DETERIORATED DOOR AND FRAME |
| Deficiency Location/Instance | Storage Room |
| 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 | Storage Room |
| Violations | No photo recorded No violations recorded |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Entrance |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Entrance |
| Violations | No photo recorded No violations recorded |
| Floor Finish | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | QUARRY TILE:BROKEN/MISSING TILES |
| Deficiency Location/Instance | Prep Area |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Prep Area |
| Violations | No photo recorded No violations recorded |
| Walls | |
| Instance on 4th Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| KITCHEN | |
| Walls | |
| Deficiency | CERAMIC TILE:BROKEN/ MISSING |
| Deficiency Location/Instance | Near the windows, Prep Area |
| Deficiency Quantity | 40 |
| 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 | No photo recorded |
| Violations | No violations recorded |
| LIBRARY | Inspected |
| Instance on Room 372 | Inspected |
| Built-in Furnishing | |
| Instance on Room 372 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Ceiling | |
| Instance on Room 372 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on Room 372 | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Near the circulation desk |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Near the circulation desk |

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| Question | Response |
|---|--|
| INTERIOR | |
| LIBRARY | |
| Door(s) | |
| Deficiency Photo 2 |  |
| | Entrance |
| Violations | No violations recorded |
| Floor Finish | |
| Instance on Room 372 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on Room 372 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LOCKER ROOM | |
| | Inspected |
| Instance on Basement - Boys (1190 Lockers) | Inspected |
| Alternative Use | No |
| Instance on Basement - Girls (1190 Lockers) | Inspected |
| Alternative Use | No |
| Ceiling | |
| Instance on Basement - Boys (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Basement - Girls (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on Basement - Boys (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Basement - Girls (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on Basement - Boys (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Basement - Girls (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Locker Room Lockers | |
| Instance on Basement - Boys (1190 Lockers) | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | DAMAGED UNITS |
| Deficiency Location/Instance | Near the Entrance, Rear of Room, Center of Room |
| Deficiency Quantity | 71 |
| Quantity Uom | EACH |

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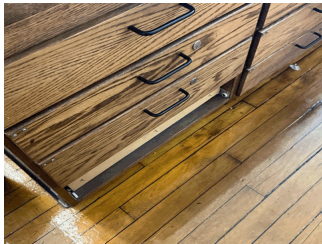
| Question | Response |
|---|--|
| INTERIOR | |
| LOCKER ROOM | |
| Locker Room Lockers | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Near the Entrance |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Instance on Basement - Girls (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | DAMAGED UNITS |
| Deficiency Location/Instance | Locker 1179 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| | Locker 1179 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | DAMAGED UNITS |
| Deficiency Location/Instance | Locker 419 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Locker 419 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |

Walls

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| Question | Response |
|---|--|
| INTERIOR | |
| LOCKER ROOM | |
| Walls | |
| Instance on Basement - Boys (1190 Lockers) | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Basement - Girls (1190 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 Rooms 436, 438, 440 | Inspected |
| Alternative Use | Yes |
| Instance on Rooms 431, 442, 446 | Inspected |
| Alternative Use | No |
| Fixed Equipment | |
| Instance on Rooms 436, 438, 440 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | CABINETRY:MISSING/DAMAGED |
| Deficiency Location/Instance | Room 440 |
| Deficiency Quantity | 4 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Instance on Rooms 431, 442, 446 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | CABINETRY:MISSING/DAMAGED |
| Deficiency Location/Instance | Room 431, 442 |
| Deficiency Quantity | 6 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | |
| Violations | No violations recorded |
| SCIENCE LAB | Inspected |
| Instance on Rooms 108, 112, 208, 212, 242, 238, 308, 437, 465 | Inspected |
| Alternative Use | No |
| Fixed Equipment | |
| Instance on Rooms 108, 112, 208, 212, 242, 238, 308, 437, 465 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | CABINETRY:MISSING/DAMAGED |
| Deficiency Location/Instance | Room 208, 212 |

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| SCIENCE LAB | |
| Fixed Equipment | |
| Deficiency Quantity | 6 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 212  |
| Violations | Room 208  |
| | No violations recorded |
| SCIENCE PREP ROOM | |
| | Inspected |
| Instance on Room 110, 210, 466 | Inspected |
| Alternative Use | Yes |
| Instance on Room 437A | Inaccessible |
| Instance on Rooms 240, 310 | Inspected |
| Alternative Use | No |
| Fixed Equipment | |
| Instance on Room 110, 210, 466 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 240, 310 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SHOWER ROOM | |
| | Inspected |
| Instance on Basement - Boys | Inspected |
| Alternative Use | Yes |
| Instance on Basement - Girls | Inspected |
| Alternative Use | Yes |
| Ceiling | |
| Instance on Basement - Boys | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Basement - Girls | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on Basement - Boys | Inspected |
| Instance Condition | 3- Fair |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| SHOWER ROOM | |
| Door(s) | |
| Deficiency | METAL:DETERIORATED DOOR AND FRAME |
| 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 Basement - Girls | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on Basement - Boys | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | CONCRETE:CRACKS |
| Deficiency Location/Instance | 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 |  |
| | Center of Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Instance on Basement - Girls | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | CONCRETE:CRACKS |
| Deficiency Location/Instance | Center of Room |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| SHOWER ROOM | |
| Floor Finish | |
| Deficiency Photo 1 |  |
| | Center of Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Walls | |
| Instance on Basement - Boys | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Rear of Room |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Rear of Room |
| Deficiency Photo 2 |  |
| | Rear of Room |
| Violations | No violations recorded |
| Deficiency | STONE:CRACKS/SPALLING |
| Deficiency Location/Instance | Rear of Room |
| Deficiency Quantity | 120 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-------------------------------|---|
| INTERIOR | |
| SHOWER ROOM | |
| Walls | |
| Deficiency Photo 1 |  |
| | Rear of Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Instance on Basement - Girls | Inspected |
| Instance Condition | 5- Poor |
| Deficiency | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Near the windows |
| Deficiency Quantity | 60 |
| 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 | No photo recorded |
| Violations | No violations recorded |
| STAIRS/RAMPS: INTERIOR | Inspected |
| Do Letter Stair Signs Exist? | Partially |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 3- Fair |
| Deficiency | METAL:DETERIORATED DOOR AND FRAME |
| Deficiency Location/Instance | Stair D/5 |
| 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 | |
| STAIRS/RAMPS: INTERIOR | |
| Door(s) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair D/5 |
| Violations | No photo recorded |
| | No violations recorded |
| Deficiency | METAL CLAD WOOD:MISSING DOOR |
| Deficiency Location/Instance | Stair L/Basement |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair L/Basement |
| Violations | No photo recorded |
| | No violations recorded |
| Deficiency | WOOD:MISSING DOOR |
| Deficiency Location/Instance | Gymnasium 3 Exit Vestibule , Gymnasium 1 Exit Vestibule |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Gymnasium 3 Exit Vestibule |
| Violations | No photo recorded |
| | No violations recorded |
| Partition | Inspected |
| Condition | 5- Poor |
| Deficiency | GLASS PANEL:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Stair A/4, D/3, 4, 5 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Partition | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Stair D/5 |
| Deficiency Photo 2 |  |
| | Stair A/4 |
| Violations | No violations recorded |
| Deficiency | GLASS PANEL:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Stair D/3, 4 |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo 1 |  |
| | Stair D/4 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | METAL FRAME:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Stair A/3, C/2, 3, D/3, E/3, M/2, N/1 |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Partition | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair E/3 |
| Violations | No photo recorded |
| | No violations recorded |
| Deficiency | METAL FRAME:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Stair C/3, D/2, 3, N/1, 2, and others |
| Deficiency Quantity | 50 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair C/3 |
| Violations | No photo recorded |
| | No violations recorded |
| Railings | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stairs and Landings | Inspected |
| Condition | 3- Fair |
| Deficiency | ROLLED ASPHALT:CRACKS |
| Deficiency Location/Instance | Gymnasium 3 Exit Vestibule , Stair G/Basement |
| Deficiency Quantity | 250 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Gymnasium 3 Exit Vestibule |
| Violations | No photo recorded |
| | No violations recorded |

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Stairs and Landings | |
| Deficiency | METAL:RUST - MAJOR |
| Deficiency Location/Instance | Stair G/Basement |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Stair G/Basement |
| 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 | Stair D/5 |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Stair D/5 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | STONE:CRACKS/SPALLING |
| Deficiency Location/Instance | Stair M/Basement Exit Vestibule 12 |
| Deficiency Quantity | 120 |
| 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 | |
| STAIRS/RAMPS: INTERIOR | |
| Walls | Stair M/Basement Exit Vestibule 12 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| 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 | 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 | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | 4th Floor Boys, 3rd Floor Girls |
| 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 | 4th Floor - Boys |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency | METAL:DAMAGED LOUVER |
| Deficiency Location/Instance | 4th Floor - Boys , Boys Locker Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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X435

| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STUDENTS | |
| Door(s) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | 4th Floor - Boys |
| Violations | No photo recorded |
| | No violations recorded |
| Deficiency | WOOD:DAMAGED LOUVER |
| Deficiency Location/Instance | 1st Floor Boys, 4th Floor Girls. Room 453 |
| 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 | 4th Floor Girls |
| 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 | PLASTER:CRACKS/SPALLING |
| Deficiency Location/Instance | Basement Pool Girls Shower Room |
| Deficiency Quantity | 40 |
| 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 | |
| TOILET ROOMS - STUDENTS | |
| Walls | Basement Pool Girls Shower Room |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations 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 | Inspected |
| Catch Basins/Manhole - Surrounded by Asphalt | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Culverts - Asphalt Covering | Does not exist |
| DRAINAGE SYSTEM FOR CONCRETE | Inspected |
| Catch Basins/Manhole - Surrounded by Concrete | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Concrete Covering | Does not exist |
| DRAINAGE SYSTEM FOR SOIL | Does not exist |
| DRINKING FOUNTAINS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| FENCES | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | WROUGHT IRON:RUST - MAJOR |
| Deficiency Location/Instance | East Fordham Road, Washington Avenue |
| 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 | Washington Avenue |
| Violations | No photo recorded |
| Deficiency | No violations recorded |
| Deficiency | CONCRETE CURB:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Bathgate Avenue, East Fordham Road, Washington Avenue |
| 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 |
|------------------------------|--|
| SITE | |
| FENCES | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Washington Avenue |
| Violations | No photo recorded No violations recorded |
| Deficiency | WROUGHT IRON:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Washington 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 | Washington Avenue |
| Violations | No photo recorded No violations recorded |
| IRRIGATION SYSTEM | Does not exist |
| PAVING | Inspected |
| Student Non-Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Washington Avenue |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Washington Avenue |
| Violations | No photo recorded No violations recorded |

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| Question | Response |
|--------------------------------------|--|
| SITE | |
| PAVING | |
| Student Non-Use | |
| Pavers | Does not exist |
| Student Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Concrete | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Pavers | Does not exist |
| Site Sidewalks & Walkways | Inspected |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 3- Fair |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Exit to Washington Avenue Near Exit 14, East Courtyard |
| Deficiency Quantity | 125 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit to Washington Avenue Near Exit 14 |
| Violations | No photo recorded |
| | No violations recorded |
| Deficiency | HEAVING |
| Deficiency Location/Instance | East Courtyard |
| 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 | East Courtyard |
| Violations | No photo recorded |
| | No violations recorded |
| Pavers | Does not exist |
| DOT Sidewalk | Inspected |

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| Question | Response |
|------------------------------|--|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Bathgate Avenue, East 139th Street, East Fordham Road, Washington Avenue |
| Deficiency Quantity | 1,350 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 4 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Washington Avenue |
| Violations | No photo recorded 35577364P |
| Deficiency | HEAVING |
| Deficiency Location/Instance | Bathgate Avenue, East Fordham Road, Washington Avenue |
| Deficiency Quantity | 250 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 4 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Washington Avenue |
| Violations | No photo recorded 35577364P |
| Pavers | Inspected |
| Condition | 3- Fair |
| Deficiency | DAMAGED/MISSING |
| Deficiency Location/Instance | East Fordham Road |
| 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 |
| Deficiency | HEAVING |
| Deficiency Location/Instance | East Fordham Road |

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| Question | Response |
|---|--------------------------|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Pavers | |
| Deficiency Quantity | 40 |
| 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 |
| PLAYGROUNDS | Does not exist |
| PLAYING SURFACE | Does not exist |
| RETAINING WALLS | Inspected |
| Condition | 2- Between Good and Fair |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No |
| Deficiency | No deficiencies recorded |
| SEATING | Inspected |
| Benches | Inspected |
| Concrete | Does not exist |
| Metal/Wood/Plastic | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Bleachers | 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?

Yes

Accession No.

11038

Comments

No

Artwork exist at stated location?

Yes



Accession No.

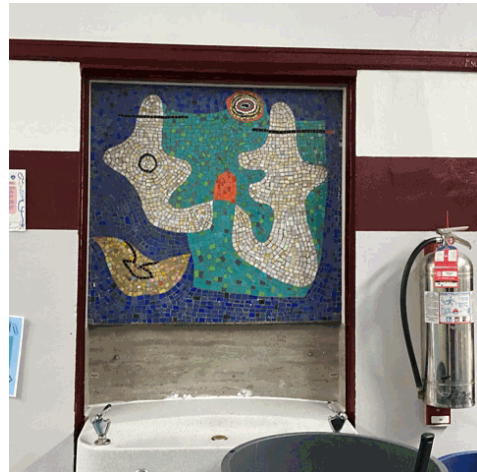
21271

Comments

Corridor near Room 365

Artwork exist at stated location?

Yes



Accession No.

21280

Comments

No

Artwork exist at stated location?

Yes



Accession No.

31280

Comments

No

Artwork exist at stated location?

No

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| | |
|-----------------------------------|-------|
| Accession No. | 31314 |
| Comments | No |
| Artwork exist at stated location? | No |
| Accession No. | 50002 |
| Comments | No |
| Artwork exist at stated location? | Yes |



| | |
|-----------------------------------|-------|
| Accession No. | 50007 |
| Comments | No |
| Artwork exist at stated location? | Yes |



| | |
|-----------------------------------|-------|
| Accession No. | 71395 |
| Comments | No |
| Artwork exist at stated location? | No |