

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

**Architectural Inspection**

**R003**

**Asset: P.S. 3 - STATEN ISLAND, 80 SOUTH GOFF AVENUE, STATEN ISLAND, NY, 10309**

Inspection Id	Inspection Type	Time In	Last Edited
3985	ARCHITECTURAL - ASSOCIATE	2024-03-14 02:07PM	2024-03-15 02:35PM
4048	ARCHITECTURAL - SENIOR	2024-03-15 08:04AM	2024-04-30 03:15PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Elmer Myers
Principal Organization	P.S. 3 - Staten Island
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The play yard has major cracks and needs to be repaired. 2. There are numerous 9x9 tiles and pipe coverings with asbestos throughout the building that need to be abated. 3. The stairs and ramp at Exit 10 and in disrepair and need to be upgraded. 4. There are numerous old toilets throughout the building that need to be upgraded.
Custodian	John Carlson
Was the Custodian Present?	No
Fireman	Mike Magliaccio
Was the Fireman Present?	Yes
Building Square Footage	66,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	1+B
Comments on the Year Built	1959
Student Population	646
Staff Population	110
Comments on the Number of Classrooms	34
Weather	Fair
Facade Photo	



Corner of South Goff Avenue and Everett Place - North View

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Main Entrance Photo



Facade A - South Goff Avenue

Roof Photo



Roof 2 - North 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: 1st Floor Toilet Rooms upgraded to be HC Accessible  
limited Roof Repairs

Years: 2023

Systems: Basement Foundation wall leak mitigation, exterior  
stair repairs

Years: 2022

Systems: Exterior Door replacement (partial)

Years: 2021

Systems: Partial replacement of Playground surface, Library AC  
upgrades

Years: 2019

Systems: Roofing replacement with Drains, Barrier, Roof 1-4,  
New Exterior Metal Panels, Windows/Guards  
replacement (full), Exterior repointing (partial-Original  
Building), Exterior Doors replacement (partial)

Years: 2015

Systems: HC Accessibility upgrade with Elevator, New Unisex  
Toilet Room (in Cafeteria)

Years: 2009

Systems: HC Accessibility upgrade with Elevator, New Unisex  
Toilet Room (in Cafeteria)

Years: 2009

Have there been any New Building Additions?

2005 (+ 6000 SF)

1967 (+ 30000 SF)

Tandem

No Tandem



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Leased Space? No

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Other	Missing ropes are a potential safety hazard	Playground equipment	Schoolyard	Mike Magliaccio	Fireman	
Yes	Tripping Hazards	Large gaps between safety surface panels are a potential tripping hazard	Safety Surfacing	Schoolyard	Mike Magliaccio	Fireman	

**Structural Engineer Required**

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

**Programmatic Accessibility**

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

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

**Exterior Routes**

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

**Interior Routes**

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

**Rooms & Spaces**

<b>Art Rooms</b>						
	Room 147	Yes	Yes			
<b>Auditorium</b>						
	1st Floor	Yes	Yes		FM System	Yes
<b>Cafeteria</b>						
	1st Floor - Students	Yes	Yes		Not Determine	Yes

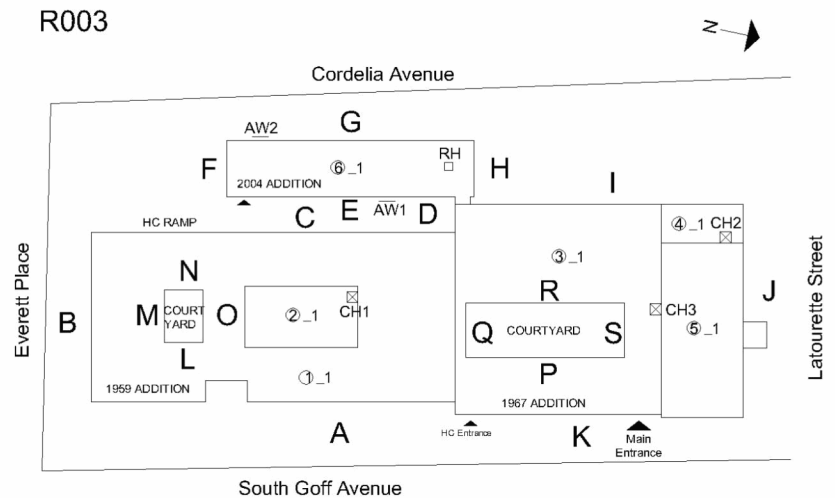
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor - Staff	Yes	Yes			No	Yes
<b>Classrooms</b>						
1st Floor	Yes	Yes				
<b>Computer Rooms</b>						
Room 145	Yes	Yes				
<b>Gymnasium</b>						
Basement	Yes	Yes			FM System	Yes
<b>Library</b>						
Room 138	Yes	Yes				
<b>Main Office</b>						
Room 157	Yes	Yes				
<b>Multi-purpose Room</b>	No					
<b>Nurse's Office</b>						
Room 119	Yes	Yes				
<b>Pool</b>	No					
<b>Science Lab</b>	No					
<b>Toilet Rooms (boys)</b>						
Room 113, also Unisex within Cafeteria	Yes	Yes				
<b>Toilet Rooms (girls)</b>						
Room 111, also Unisex within Cafeteria	Yes	Yes				
<b>Toilet Rooms (staff)</b>						
Room 170 (Unisex in 2004 Wing)	Yes	Yes				

**Building Template**



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW2	Inspected

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Question	Response
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**EXTERIOR**

**AREAWAY**

Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded

**AWNINGS AND CANOPIES**

Does not exist

**CHIMNEY**

Inspected

Material Type(s)

Masonry

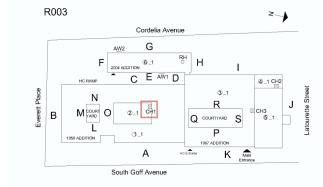
Condition

3- Fair

Deficiency

**BRICK:MINOR CRACKS, SPALLING**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH1

Deficiency Photo 2

No photo recorded

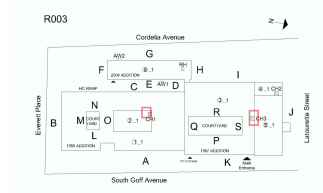
Violations

No violations recorded

Deficiency

**BRICK:MISSING CAP**

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH1

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Question	Response
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**EXTERIOR**

**CHIMNEY**

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**COPING**

Condition

Inspected  
2- Between Good and Fair

Deficiency

No deficiencies recorded

**CORNICE**

Does not exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

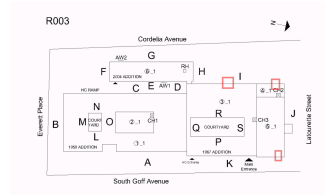
Condition

4- Between Fair and Poor

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



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

4  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Exit 11

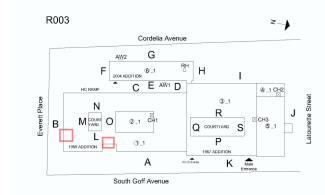
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance




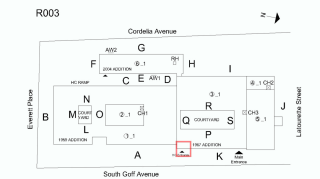
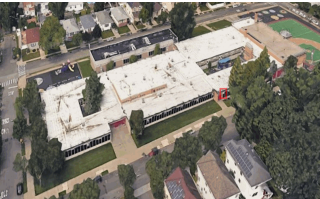
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action

4  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>DOORS AND FRAMES</b>	
Deficiency Photo 1	
Deficiency Photo 2	Exit 5
Violations	No photo recorded No violations recorded
<b>DOOR HARDWARE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Masonry, Steel
Replacement Quantity	18,000
Replacement Uom	S.F.
Instance on Original, 1967 Wing	Inspected
Instance Condition	3- Fair
Instance Quantity	4,000
Instance Quantity Uom	S.F.
Deficiency	<b>BRICK:DETERIORATED JOINTS</b>
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on 2004 Wing

Inspected

Instance Condition

3- Fair

Instance Quantity

6,000

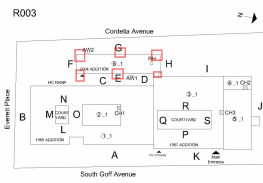
Instance Quantity Uom

S.F.

Deficiency

CONCRETE MASONRY UNIT:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



Facade H

Elevation Reference

Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Right of Exit 8

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Original, 1967 Wing

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

8,000

Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MINOR



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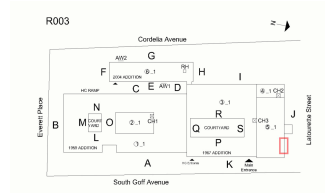
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan Reference



Elevation



Elevation Reference

Facade J

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade J

Violations

No photo recorded

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

3,000

Replacement Uom

C.F.

Instance on 2004 Wing

Inspected

Instance Condition

3- Fair

Instance Quantity

3,000

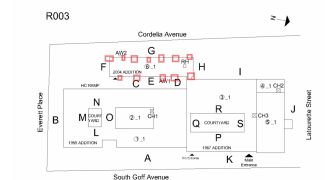
Instance Quantity Uom

CF

Deficiency

CONCRETE MASONRY UNITS:DETERIORATED  
CONTROL/EXPANSION JOINTS


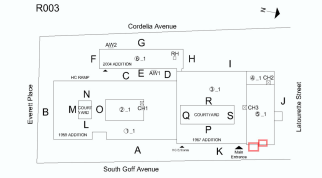

Deficiency Location/Instance



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Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Deficiency Quantity	75
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facades E and G
Violations	No photo recorded No violations recorded
<b>PLAZA DECK</b>	Does not exist
<b>ROOF</b>	Inspected
<b>ROOFING</b>	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	RAILINGS/PANELS:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
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	Facade K on Roof 5
Violations	No photo recorded No violations recorded
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	57,000

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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Replacement Uom	S.F.
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Instance on Built-Up:Roof 5	Inspected
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Instance Roof Photo	
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	Roof 5
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Instance Condition	3- Fair
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Instance Quantity	3,000
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Instance Quantity Uom	S.F.
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Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
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Does this Roof Instance have a Sustainable Roof System?	No
---	----

Do solar panels exist on these roofs?	No
---------------------------------------	----

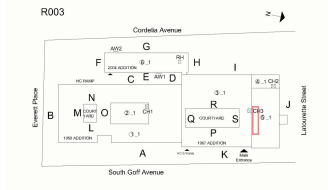
Is/Are the roof(s) suitable for Solar Panel installation?	No
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Installation Year	1997
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Source of Installation Year	Custodial Staff
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Deficiency	BUILT-UP:ROOFING:LOSS OF GRAVEL
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Deficiency Location/Instance	
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Deficiency Quantity	150
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Quantity Uom	S.F.
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Potential Action	INSTALL NEW GRAVEL
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo 1	
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Roof 5	
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No photo recorded	
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No violations recorded	
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Deficiency	BUILT-UP:FLASHING:PITCH POCKET DETERIORATED - MINOR
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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>ROOFING</b>	
Deficiency Location/Instance	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 3
Violations	No photo recorded No violations recorded
Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Built-Up:Roof 5
Deficiency Quantity	3,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Modified Bitumen:Roofs 1-4	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	48,000
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)	Roof 1
Do solar panels exist on these roofs?	Yes
Solar Panel Location (Roof Number)	Roofs 1-4
Installation Year	2015

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Question	Response
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**EXTERIOR**

**ROOF**

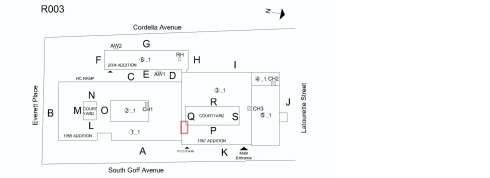
**ROOFING**

**ROOFING**

Source of Installation Year	Documented
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Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION
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Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT  
REMOVAL

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 3

Violations

No photo recorded

No violations recorded

Instance on Single Ply, Fully Adhered Roof:Roof 6	Inspected
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Instance Roof Photo



Roof 6

Instance Condition	4- Between Fair and Poor
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Instance Quantity	6,000
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Instance Quantity Uom	S.F.
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Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
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Does this Roof Instance have a Sustainable Roof System?	No
---	----

Do solar panels exist on these roofs?	No
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Is/Are the roof(s) suitable for Solar Panel installation?	No
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Installation Year	2005
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Source of Installation Year	Documented
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Deficiency	SINGLE PLY, FULLY ADHERED ROOF:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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**Question**

**Response**

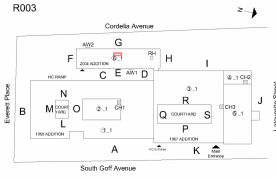
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Deficiency Location/Instance



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

50  
S.F.  
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT  
REMOVAL  
PRIORITY 5  
LEVEL 2



Room 165

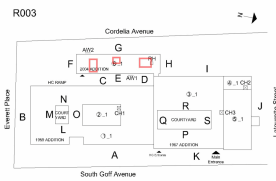
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

SINGLE PLY, FULLY ADHERED ROOF:ROOFING:OPEN  
SEAMS

Deficiency Location/Instance



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

15  
L.F.  
REPAIR  
PRIORITY 4  
LEVEL 2



Roof 6

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**ROOFING DRAINS**

Condition

Inspected

Deficiency

3- Fair

DETERIORATED

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**Question** **Response**

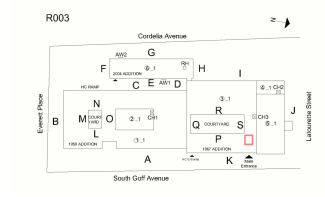
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING DRAINS**

Deficiency Location/Instance



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

1  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Deficiency Photo 2  
Violations

Roof 3  
No photo recorded  
No violations recorded

**SPECIALTIES**

Inspected

**BULKHEAD/PENTHOUSE**

Does not exist

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Does not exist

**ROOF/GRAVITY TANK**

Does not exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Inspected

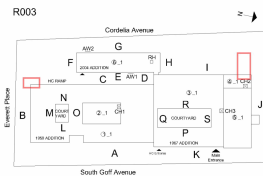
Condition

3- Fair

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



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

15  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2

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**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency Photo 1



Exit 10

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**RAILINGS**

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

**STAIRS/RAMPS**

Condition

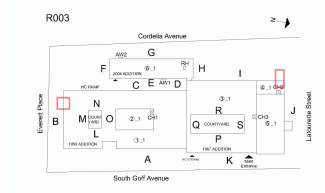
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

**CONCRETE:CRACKS/SPALLING - MINOR**



Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 10

Deficiency Photo 2

No photo recorded

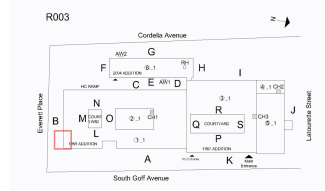
Violations

No violations recorded

Deficiency

**CONCRETE:WORN-OUT TREAD/RISER/NOSING**

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action


LEVEL 2



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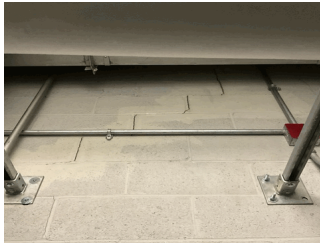

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Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>STAIRS/RAMPS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Exit 5
Violations	No photo recorded No violations recorded
<b>WINDOWS</b>	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:2005 Wing	Inspected
Instance Condition	3- Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Installation Year	2005
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
Instance on Aluminum - Double Hung:Original Building and 1967 Wing	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	6,000
Instance Quantity Uom	S.F.
Installation Year	2015
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room B6 shown, also in Electrical Panel Room
Violations	No photo recorded No violations recorded
<b>FLOOR STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room near chemical treatment tank
Violations	No photo recorded No violations recorded
<b>ROOF STRUCTURE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE COLUMNS AND BEAMS:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>ROOF STRUCTURE</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 133
Violations	No photo recorded
	No violations recorded
<b>VAULTS-BUNKERS</b>	Does not exist
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor (201 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (201 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/4, B/2, C/101, E/2, G/10 and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/2
Violations	No photo recorded
	No violations recorded
<b>Floor Finish</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Sliding-folding Partition</b>	
Deficiency	No deficiencies recorded
<b>Stage</b>	
Instance on 1st Floor (201 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (201 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>CAFETERIA</b>	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
<b>Ceiling</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
<b>Floor Finish</b>	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Partition
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Partition
Violations	No photo recorded
Instance on 1st Floor - Staff	No violations recorded
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Sliding-folding Partition</b>	
Instance on 1st Floor - Students	No deficiencies recorded
Instance on 1st Floor - Staff	Not required
<b>Stage</b>	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
<b>Walls</b>	
Instance on 1st Floor - Students	Does not exist
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	MASONRY:CRACKS/SPALLING
Deficiency Quantity	Near kitchen
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Near kitchen
Instance on 1st Floor - Staff	No photo recorded
Instance Condition	No violations recorded
Deficiency	Inspected
Instance on 1st Floor - Students	2- Between Good and Fair
Instance Condition	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor - Staff	Inspected
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	Inspected
Condition	2- Between Good and Fair

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Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Ceiling**

Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 165
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Room 165


Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Lobby , Exit Vestibule 5
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Main Entrance Lobby

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 142, 161
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	





Corridor near Room 142

Deficiency Photo 2	No photo recorded
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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 162, Corridor near Room 163
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 163
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 164
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	Corridor near Room 172
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 108, 116, 126, 128
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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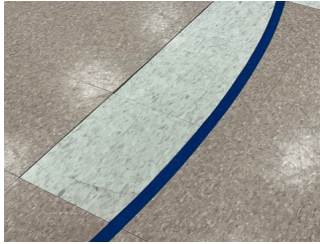
Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 128
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 131, 132
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 132
Violations	No photo recorded
	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room B6, B10, 156
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	Corridor near Room B6
Violations	No photo recorded
	No violations recorded
<b>Specialties</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair



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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
<b>Seating</b>	
Instance on Basement	Does not exist
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not exist
<b>Stage</b>	
Instance on Basement	Does not exist
<b>Walls</b>	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected 3- Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Mop Room , Storage Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule 10
Deficiency Quantity	10

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 10
Violations	No photo recorded No violations recorded
<b>LIBRARY</b>	Inspected
Instance on Room 138	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 138	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 138	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 138	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 138	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 138	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not exist
<b>MULTI-PURPOSE ROOM</b>	Does not exist
<b>SCIENCE DEMO ROOM</b>	Does not exist
<b>SCIENCE LAB</b>	Does not exist
<b>SCIENCE PREP ROOM</b>	Does not exist
<b>SHOWER ROOM</b>	Does not exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Does not exist

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Railings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 152
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	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Room B5
Deficiency Quantity	1

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room B5
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not exist
<b>STEEL STAIRS</b>	Does not exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Cordella Avenue
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Cordella Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	FENCING DAMAGED
Deficiency Location/Instance	Cordella Avenue
Deficiency Quantity	200
Quantity Uom	S.F.

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Question	Response
<b>SITE</b>	
<b>CONTAINERIZATION</b>	
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Cordella Avenue No photo recorded
Violations	No violations recorded
<b>DRAINAGE SYSTEM FOR ASPHALT</b>	
<b>Catch Basins/Manhole - Surrounded by Asphalt</b>	
Condition	Inspected
Deficiency	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR CONCRETE</b>	
<b>Catch Basins/Manhole - Surrounded by Concrete</b>	
Condition	Inspected
Deficiency	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near Exit 4
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
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 4
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	Near Exit 4 No photo recorded
Violations	No violations recorded
<b>Culverts - Concrete Covering</b>	Does not exist
<b>DRAINAGE SYSTEM FOR SOIL</b>	
<b>Catch Basins/Manhole - Surrounded by Soil</b>	
Condition	Inspected
Condition	Inspected
Condition	2- Between Good and Fair

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Question	Response
<b>SITE</b>	
<b>DRAINAGE SYSTEM FOR SOIL</b>	
<b>Catch Basins/Manhole - Surrounded by Soil</b>	
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not exist
<b>DRINKING FOUNTAINS</b>	Does not exist
<b>FENCES</b>	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Cordella Avenue , Latourette Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Latourette Street
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>IRRIGATION SYSTEM</b>	Does not exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Condition	5- Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	5,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>Concrete</b>	
Condition	Inspected 3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
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	Courtyard
Violations	No photo recorded No violations recorded
<b>Pavers</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Site Sidewalks &amp; Walkways</b>	
<b>Asphalt</b>	
Does not exist	
<b>Concrete</b>	
Inspected	
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 4, 7, 8
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3



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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 8
Violations	No photo recorded
	No violations recorded
<b>Deficiency</b>	HEAVING
Deficiency Location/Instance	Near Exit 8
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 8
Violations	No photo recorded
	No violations recorded
<b>Pavers</b>	Does not exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Southwest of School Building	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Southwest of School Building	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**SITE**

**PLAYGROUNDS**

**Benches**

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Schoolyard

Inspected

Instance Condition

1- Good

Deficiency

No deficiencies recorded

**Fence**

Instance on Southwest of School Building

Inspected

Instance Condition

3- Fair

Deficiency

CHAIN LINK:MISSING SECTIONS

Deficiency Location/Instance

Entrance

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

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 Schoolyard

Inspected

Instance Condition

1- Good

Deficiency

No deficiencies recorded

**Pavement**

Instance on Southwest of School Building

Inspected

Instance Condition

5- Poor

Deficiency

ASPHALT:CRACKS - MAJOR

Deficiency Location/Instance

Near Entrance

Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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**SITE**

**PLAYGROUNDS**

**Pavement**

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Schoolyard

Inspected

Instance Condition

1- Good

Deficiency

No deficiencies recorded

**Play Equipment**

Instance on Southwest of School Building

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on Schoolyard

Inspected

Instance Condition

5- Poor

Deficiency

BROKEN/DETERIORATED/MISSING

Deficiency Location/Instance

Center

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Center

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Safety Surfacing**

Instance on Southwest of School Building

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Instance on Schoolyard

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

DETERIORATED/MISSING

Deficiency Location/Instance

Center

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
<b>Unpaved Area</b>	
Instance on Southwest of School Building	Does not exist
Instance on Schoolyard	Does not exist
<b>PLAYING SURFACE</b>	Does not exist
<b>RETAINING WALLS</b>	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Cordella Avenue , Latourette Street
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	Cordella Avenue
Violations	No photo recorded No violations recorded
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>SEATING</b>	
<b>Benches</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
<b>Metal/Wood/Plastic</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>Site Cheek/flank Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Cordella Avenue
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	Cordella Avenue
Violations	No photo recorded No violations recorded
<b>Railings</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>Stairs/ramps</b>	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Playground, Cordella Avenue
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
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SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Deficiency Photo 1



Playground

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

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Does the SCA expect asset to have artwork?

No