

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

Architectural Inspection

R011

Asset: P.S. 11 - STATEN ISLAND, 50 JEFFERSON STREET, STATEN ISLAND, NY, 10304

Inspection Id	Inspection Type	Time In	Last Edited
4100	ARCHITECTURAL - ASSOCIATE	2024-03-20 12:40PM	2024-04-30 05:11PM
4153	ARCHITECTURAL - SENIOR	2024-03-20 08:12AM	2024-04-23 07:44PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Erica Mattera
Principal Organization	P.S.11 - Staten Island
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1) The PA System needs to be upgraded; 2) The school yard has major cracks and needs to be replaced; 3) There are ongoing leaks throughout the building; 4) Numerous windows should be replaced; 5) The exterior walls need repointing.
Custodian	Erik Beattie
Was the Custodian Present?	Yes
Fireman	Erik Beattie
Was the Fireman Present?	Yes
Building Square Footage	39,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+PH (no Basement)
Comments on the Year Built	1919
Student Population	300
Staff Population	60
Comments on the Number of Classrooms	21
Weather	Fair
Facade Photo	



Corner of Garretson Avenue and Jefferson Street - North View

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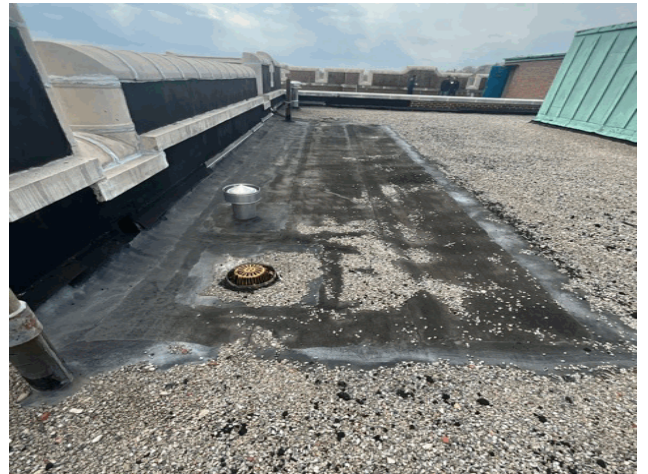
R011

Main Entrance Photo



Facade A - Jefferson Street

Roof Photo



Roof 1 - Southwest 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: Limited repair to damage from water infiltration through Exterior Wall (interior patching only); Limited Roof patching.

Years: 2023

Systems: Limited Parapet repairs and Leak mitigation

Years: 2022

Systems: HC Accessible Toilet Upgrade on 1st Floor

Years: 2021

Systems: HC Accessible Toilet Upgrade on 1st Floor, Limited Window Balance repairs

Years: 2021

Systems: Auditorium seating replacement

Years: 2017

Systems: Roofing repairs (partial-Roof 1)

Years: 2015

Systems: Toilet Room upgrade-3rd Floor

Years: 2014

Systems: Toilet Room upgrade - 3rd Floor

Years: 2014

Systems: Exterior Masonry, Parapet repairs (partial), Roofing/Flashing replacement (partial-Roof 4)

Years: 2010

Systems: Flooring replacement-2nd Floor

Years: 2008

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Have any Systems/Major Building Components been upgraded?



Systems: Library upgrade
 Years: 2007
 Systems: Flooring replacement-Cafeteria
 Years: 2006
 Systems: Exterior Doors replacement, Exterior Masonry repointing (partial), Roofing replacement-3 small Roofs
 Years: 2001
 Systems: Windows/Guards replacement (full)
 Years: 1999
 1931 (+10000 SF)
 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	Tripping Hazards	Wide gaps in the playground safety surfacing pose a tripping hazard to students.	Safety Surfacing	Playground	Andrew Purcell	Fireman	
Yes	Tripping Hazards	Severely damaged asphalt paving in the large school yard poses a tripping hazard to students.	Student Use Paving	Large Schoolyard	Andrew Purcell	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?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

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

Exterior Routes

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

Interior Routes

Corridor and Lobby H/C Lifts	No	No				
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	No					
Auditorium						
2nd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE NO STAGE ACCESS WHEELCHAIR PARKING	No	No
Cafeteria						
1st Floor	Yes	Yes			No	No
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
3rd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
Library						
Room 306	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 101	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 259	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	Yes				
Toilet Rooms (girls)						
1st Floor	Yes	Yes				
Toilet Rooms (staff)						
1st Floor - Unisex	Yes	Yes				

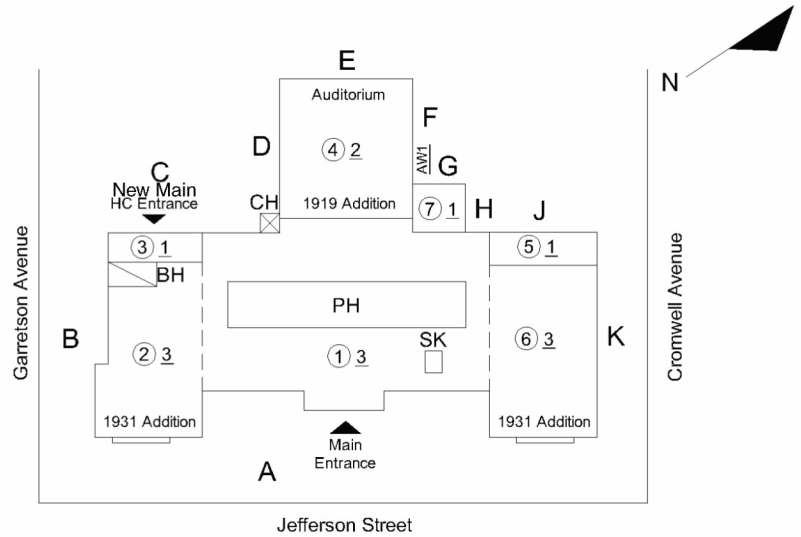
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Building Template

R011



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS:DETERIORATED TREADS/RISERS/NOSINGS
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	No photo recorded
Violations	No violations recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry

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Question **Response**

EXTERIOR

CHIMNEY

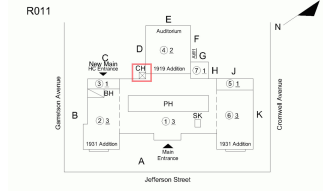
Condition

3- Fair

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

COPING

Condition

Inspected

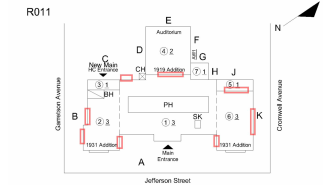
Condition

3- Fair

Deficiency

TERRA COTTA:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

40

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 at Facade A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CORNICE

Condition

Inspected

Condition

2- Between Good and Fair

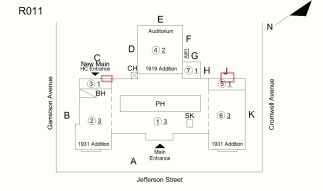

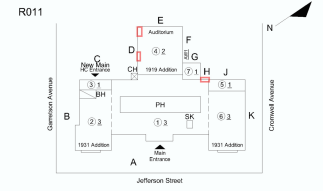

Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
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	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 6
Violations	No photo recorded No violations recorded
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 7
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair

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Question	Response
EXTERIOR	
DOORS	
DOOR HARDWARE	
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	16,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	16,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE
RooF Plan Reference	
Elevation	
Elevation Reference	Facades A, C
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Room 259 shown, also Room 103
Violations	No photo recorded 35665400N
Deficiency	BRICK:DETERIORATED JOINTS

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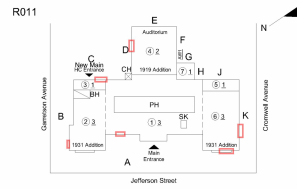
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



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

All Facades
500
S.F.
REPOINT
PRIORITY 3
LEVEL 2



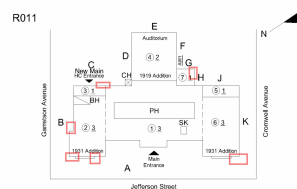
Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

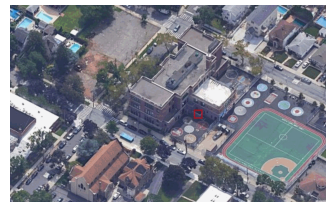
Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



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

Facades A, B, C, H
75
S.F.
RESTITCH
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade H

No photo recorded

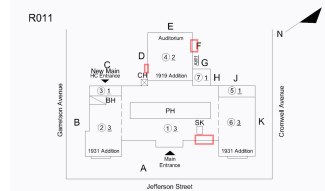
No violations recorded

Deficiency Photo 2
Violations

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MINOR

Roof Plan Reference



Elevation



Facades A, D, F

15

L.F.

REPAIR

PRIORITY 3

LEVEL 2

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



Facade D

No photo recorded

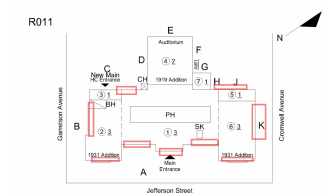
No violations recorded

Deficiency Photo 2
Violations

Deficiency

BRICK:EFFLORESCENCE

Roof Plan Reference



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Question **Response**

EXTERIOR

EXTERIOR WALLS

Elevation



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

All Facades
500
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Facade A
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

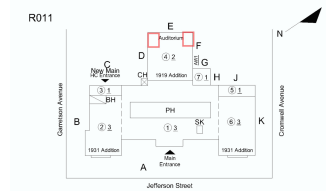
EXTERIOR SOFFITS

Condition

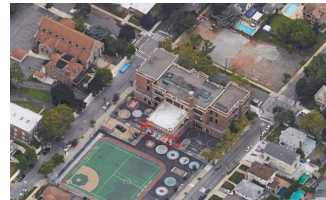
Inspected
2- Between Good and Fair

Deficiency
Roof Plan Reference

CONCRETE:MINOR CRACKS, SPALLING



Elevation



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

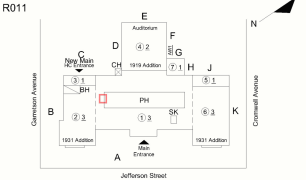


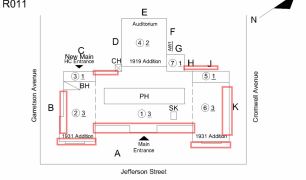


Exit 3

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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	BROKEN/ DENTED BLADES
Roof Plan Reference	
Elevation	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH
Violations	No photo recorded No violations recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	4,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	4,000
Instance Quantity Uom	CF
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPOINT

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Question

Response

EXTERIOR

PARAPETS

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 3
LEVEL 2**



Roof 1 - Facade A

No photo recorded

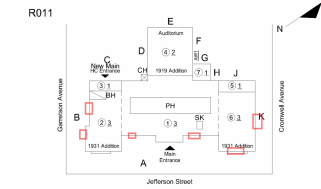
No violations recorded

Deficiency Photo 2
Violations

STONE:MINOR CRACKS, SPALLING

Deficiency

Deficiency Location/Instance



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

**50
S.F.
REPAIR
PRIORITY 3
LEVEL 2**



Roof 1 - Facade A

No photo recorded

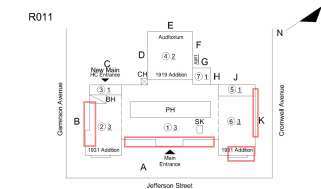
No violations recorded

Deficiency Photo 2
Violations

BRICK:EFFLORESCENCE

Deficiency

Deficiency Location/Instance



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

**500
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1**

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade B
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	15,000
Replacement Uom	S.F.
Instance on Built-Up:Roofs 1-3 and 5-7	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	12,000
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	1990
Source of Installation Year	Custodial Staff
Deficiency	BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	200
Quantity Uom	S.F.

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Question **Response**

EXTERIOR

ROOF

ROOFING

ROOFING

Potential Action

Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL
PRIORITY 5
LEVEL 2



Room 355 shown, also Rooms 303, 305 and 309

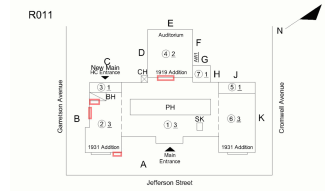
No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

BUILT-UP:FLASHING:BASE FLASHING DETERIORATED



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

40
S.F.
REMOVE AND REPLACE
PRIORITY 4
LEVEL 2



Facade B

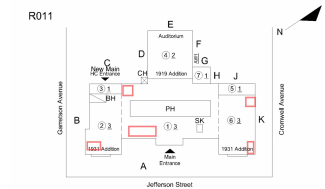
No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

BUILT-UP:ROOFING:LOSS OF GRAVEL



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

100
S.F.
INSTALL NEW GRAVEL
PRIORITY 3
LEVEL 2

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Question	Response
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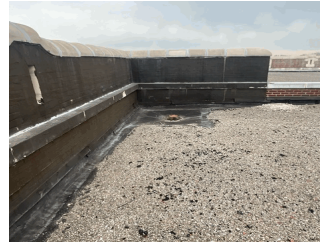
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Roof 1 - Facade K

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance

Built-Up:Roofs 1-3 and 5-7

Deficiency Quantity

12,000

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:Roof 4

Inspected

Instance Roof Photo



Roof 4

Instance Condition

3- Fair

Instance Quantity

3,000

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 4

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

No

Installation Year

2010

Source of Installation Year

Documented

Deficiency

No deficiencies recorded

ROOFING DRAINS

Inspected

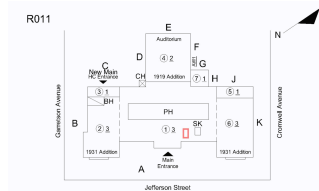
Condition

3- Fair

Deficiency

DETERIORATED

Deficiency Location/Instance



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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING DRAINS

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

1
EACH
REPLACE
PRIORITY 4
LEVEL 2



Roof 1

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition

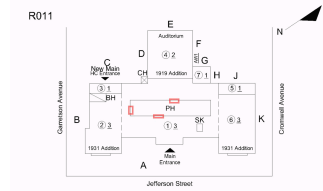
Inspected

Deficiency

Inspected

Deficiency Location/Instance

BULKHEAD/PENTHOUSE WINDOWS:DAMAGED, DETERIORATED WINDOWS



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

30
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Penthouse PH

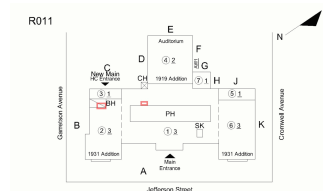
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance



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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

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

2
EACH
REPLACE DOOR AND FRAME
PRIORITY 3
LEVEL 2



Penthouse PH

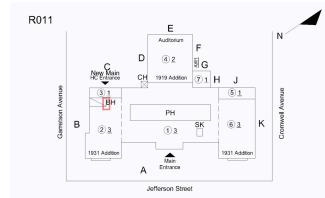
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

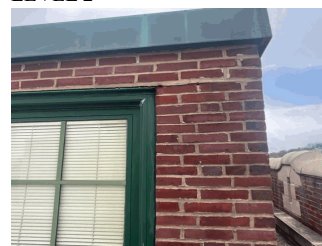
**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:DETERIORATED JOINTS**

Deficiency Location/Instance



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

10
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Bulkhead BH

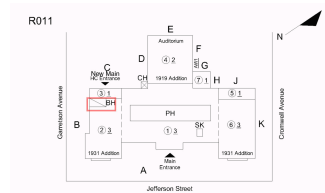
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity
Quantity Uom
Potential Action

20
S.F.
MAINTENANCE

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Bulkhead BH
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

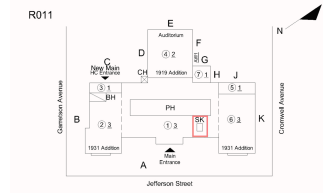
Condition

3- Fair

Deficiency

SHAFT VENTS DAMAGED

Deficiency Location/Instance



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

1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Skylight SK
No photo recorded
No violations recorded
DAMAGED GUARDS

Deficiency Photo 2
Violations

Deficiency

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Question **Response**

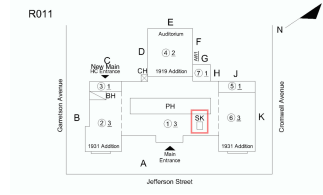
EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Deficiency Location/Instance



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

5
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Skylight SK
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

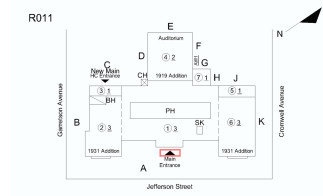
Condition

3- Fair

Deficiency

STONE:BULGING/DISPLACED

Deficiency Location/Instance



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Exit 1
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency

STONE:DETERIORATED JOINTS

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Question

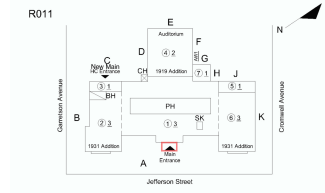
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



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

5
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 1
No photo recorded
No violations recorded

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

STAIRS/RAMPS

Condition

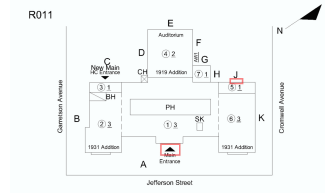
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

STONE:CRACKS/SPALLING - MINOR



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

25
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 1
No photo recorded
No violations recorded

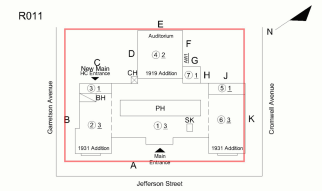


WINDOWS

Inspected

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Question	Response
EXTERIOR	
WINDOWS	
Replacement Quantity	6,000
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	3- Fair
Instance Quantity	6,000
Instance Quantity Uom	S.F.
Installation Year	1999
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE
RooF Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	50
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Gymnasium shown, similar throughout.
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair

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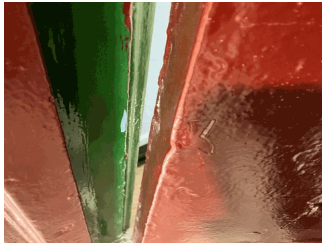
R011

Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	
Condition	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Penthouse PH
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH
Violations	No photo recorded
	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Material Type(s)	Concrete, Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Penthouse PH
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH
Violations	No photo recorded
	No violations recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 2nd Floor (280 Seats)	Inspected
Instance on 2nd Floor (280 Seats)	Inspected
Ceiling	
Instance on 2nd Floor (280 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	5- Poor
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	No photo recorded
Violations	No violations recorded
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed H/C Lift	
Instance on 2nd Floor (280 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	

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Question	Response
INTERIOR	
AUDITORIUM	
Sliding-folding Partition	
Instance on 2nd Floor (280 Seats)	Does not exist
Stage	
Instance on 2nd Floor (280 Seats)	Inspected
Stage	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (280 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Room 151
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near Room 151
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Column Near Room 103
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	Column Near Room 103
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 302, Corridor Near Room 105
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 302
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 103, 259, 303
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 103
Violations	No photo recorded
	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 205, 252, 301, 302, 303 and others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 302
Violations	No photo recorded
	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Location/Instance	Corridor Near Rooms 205, 254, 303, 304A, 309 and others
Deficiency Quantity	145
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 304A
Violations	No photo recorded

Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Corridor Near Auditorium
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	Corridor Near Auditorium
Violations	No photo recorded

Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 103
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	




Deficiency Photo 2	Room 103
Violations	No photo recorded
	No violations recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 301, 302, 308, Corridor Near Room 308, Near Stair G/2, and others
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	Room 302 No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 309, 355
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 355 No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, Gymnasium Office
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Gymnasium Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Gymnasium Office
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 3rd Floor	Does not exist
Stage	
Instance on 3rd Floor	Does not exist
Walls	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
GYMNASIUM	
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Near Entrance, Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Entrance, Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 306	Inspected
Built-in Furnishing	Inspected
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 306	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
	Does not exist
MULTI-PURPOSE ROOM	
	Does not exist

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Question	Response
INTERIOR	
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit 1 Vestibule
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	Exit 1 Vestibule
Violations	No photo recorded No violations recorded
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair B/1,2, C/2
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
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
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	4- Between Fair and Poor
Deficiency	STONE:BROKEN/MISSING

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

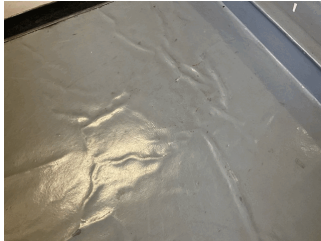
Stairs and Landings

Deficiency Location/Instance	Near Exit 1 Vestibule
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	

Violations	No violations recorded
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Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Exit 1 Vestibule
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	

Violations	No violations recorded
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Deficiency	ROLLED ASPHALT:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair B/2, D/1, E/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	

Violations	No violations recorded
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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair C/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/2 No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair G/2
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	Stair G/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

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Inspected	Inspected
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 156, 304A
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	No photo recorded
Violations	No violations recorded
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Room 155
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
Floor Finish	
Inspected	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 304A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Room 304A
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 156
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 156
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Cromwell Avenue
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
CONTAINERIZATION	
Deficiency Photo 1	
Deficiency Photo 2	Cromwell Avenue
Violations	No photo recorded No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Garretson Avenue, Near Exit 7
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Garretson 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	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Cromwell Avenue
Deficiency Quantity	65

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Cromwell Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Cromwell Avenue
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Cromwell Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Garretson Avenue, Cromwell Avenue, Jefferson Avenue
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	Along Cromwell Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Cromwell Avenue, Jefferson Avenue
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	Along Cromwell Avenue
Violations	No photo recorded

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Garretson Avenue, Cromwell Avenue, Jefferson Avenue
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	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Playground
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	No photo recorded
Violations	No violations recorded

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	410
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
	Does not exist
RETAINING WALLS	
Condition	4- Between Fair and Poor
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard, Along Garretson Avenue & Cromwell 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	No photo recorded
Violations	No violations recorded
SEATING	
Benches	
	Inspected
Concrete	
Condition	2- Between Good and Fair

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Question	Response
SITE	
SEATING	
Benches	
Concrete	
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
Site Check/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

No